

EXHIBIT B

IN THE UNITED STATES DISTRICT COURT FOR THE
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

HITUL GANDHI, individually, and on behalf of §
a class of others similarly situated, §

Plaintiffs, §

v. §

Case No. 1:08-cv-00248

DELL INC., and §
DELL MARKETING USA L.P., §

Defendants. §

DECLARATION OF MICHAEL B. HUDANICK

1. My name is Michael Brian Hudanick. I am over the age of 21 years and am fully competent to make this declaration. I have personal knowledge of the facts contained in this declaration, and those facts are true and correct.
2. I am employed by Dell as a compensation strategist. I started at Dell in December of 2003 and began working in the compensation and benefits group in March of 2006. I am responsible for sales compensation plan design, evaluation, and sales compensation policy development and interpretations for several business units within Dell.
3. There are four global business units of Dell in which sales representatives may work: Large Enterprise, Small and Medium Business (SMB), Public, and Consumer. Consumer sales representatives make sales to individuals, not businesses. Public sales representatives make sales to governmental, educational, non-profit and related customers. Large Enterprise sales representatives make sales to large businesses. SMB sales representatives make sales to small and medium businesses. The jobs of sales representatives are widely varied depending on which business unit they are employed by, the particular job assignment, supervisors, full or part time status, and what was being sold. Each of the business units has different compensation plans. All of the plaintiffs in this case were employed within the SMB unit.
4. Even within the SMB unit, there are many different subunits. Within each of these subunits, there are multiple sales jobs. The employees in the different jobs have different compensation plans. The jobs have significant differences in how the sales representatives are scheduled to work, how sales representatives take lunch breaks, the kinds of accounts that are handled by the sales representatives, whether the sales representative is on a queue taking inbound calls or whether the sales maker is making calls to customers, and other differences.

Attachment A to this declaration is a chart that shows different attributes of various sales jobs within SMB.

5. In addition to differences between sales representatives performing different jobs, an individual sales representative may have differences in his or her own jobs. Entry-level sales employees were frequently employed as an Inside Sales Representative IB (ISR IB). Such employees would frequently be assigned to a sales queue taking inbound calls. Successful sales makers would be promoted to ISR I, ISR II, ISR III, and ISR IV. Several of the plaintiffs received promotions and changed jobs from inbound call queues to other subunits within SMB. Sales jobs involving a sales queue taking inbound calls on a schedule set by Call Center Operations are generally required to be clocked in and available for inbound calls when their schedule shift begins. Other sales jobs, including all jobs with assigned accounts, did not have a requirement to be available for inbound calls during a scheduled shift. Only sales jobs that predominantly handled inbound calls ever had to "accommodate heavy call volume." Most sales jobs were unaffected by inbound call volume.
6. In addition to Inside Sales Representative positions, some of the plaintiffs held the position of Technical Sales Representative (TSR). The job of a Technical Sales Representative is fundamentally different than the job of an ISR. Dell's personnel records reflect that Plaintiffs Christopher Snead, Nicholas Stewart, and Tracie Hurt Webb held TSR positions during their employment with Dell.
7. ISRs and TSRs received a fixed weekly salary each week and were paid overtime at a fluctuating rate for additional time worked beyond forty hours a week. If a sales representative worked any time in a given work week, he or she would receive his or her full, fixed weekly salary. Even if sales representatives did not have any paid time off available, their salaries were not deducted in weeks that they worked less than 40 hours. Attachment B to this declaration are records from Dell's timekeeping system, Kronos, and paycheck stubs that demonstrate that employees did not have salary deductions. Specifically, attached are records that show the following examples of workweeks in which a plaintiff did not work 40 hours, did not use paid time off benefits, yet still received the full salary.

Plaintiff Tommy Moore worked 37.5 hours in the workweek ending June 25, 2006. He used no paid time off hours, but received his entire salary. In the two workweeks ending August 6, 2006, he worked 34 hours and 37 hours respectively. He used no paid time off benefits in either week, but received his full salary.

Plaintiff Tracie Webb worked only 33.75 hours in the week ending September 30, 2007, used no paid time off hours, but received her full salary.

Plaintiff Joshua Clanton worked only 37 hours for the workweek ending December 16, 2007, used no paid time off hours, but received his full salary.

8. Sales representatives, including all of the plaintiffs, had wide fluctuation in the number of hours they worked each week. Attachment C to this declaration are Kronos records that show such wide fluctuation. For example, Plaintiff Michelle Ricketts' hours worked per

week varied from a low of 17 hours to a high of 48.75 hours, and Plaintiff Russell Romriell's hours worked per week varied from a low of 23.5 hours to a high of 59.25 hours. Plaintiff David Haley worked as few hours as 34 in a workweek and as many as 58.5 in a workweek. All of the plaintiffs except Catherine Davis had hours worked that fluctuated below 40 hours in some workweeks.

9. Dell's policy is to compensate employees for all time worked, including pre-shift and post-shift time. Plaintiffs themselves reported and were paid for pre-shift and post-shift hours. Attachment D to this declaration are Kronos records that illustrate plaintiffs reporting pre-shift and post-shift hours.¹

For example, Plaintiff Romriell was scheduled to work from 8:00 am to 5:00pm in June, July and August of 2006. He routinely reported hours as early as 7:15 am. During those three months, there were only three days in which he clocked in at 8:00 am or later. Although his shift was scheduled to end at 5:00 pm, he routinely clocked out much later, sometimes as late as 9:00 pm. Mr. Romriell clocked out at exactly 5:00 pm only 12 times and clocked out later 33 times during those months. Mr. Romriell was paid for all hours he reported.

From May to July 2006, Plaintiff David Haley was scheduled to work starting at 8:00 am. He routinely clocked in at 7:00 am or 7:30 am. Mr. Haley was paid for all hours he reported.

Plaintiff Catherine Davis was employed by Dell from July 2005 until October of 2005. She clocked in at times ranging from as early as 7:00 am to as late as 10:45 am and clocked out as late as 10:50 pm. She clocked out at exactly 5:00 pm only on four occasions, three of which were in the first week of her employment. Ms. Davis was paid for all hours she reported.

10. Dell managers did not discourage the reporting of overtime. Both sales representatives and managers benefitted by sales employees working extra hours as both could receive accelerated commission payments by exceeding their quotas. Because of this, sales representatives often worked and reported large amounts of overtime. Attachment E are Kronos records that show large overtime hours reported and paid. For example, during her time at Dell, Plaintiff Catherine Davis reported 238.75 hours of overtime and 595 regular hours (28.5% of her hours worked at Dell were overtime). Plaintiff Daniel Wojciechowski reported 292.75 hours of overtime and 1017.75 regular hours (22% of his hours worked at Dell were overtime). Plaintiff David Haley reported 1016.25 hours of overtime and 3878.5 regular hours (21% of his hours worked at Dell were overtime).
11. Kronos would automatically deduct one hour for a lunch period unless the employee canceled the deduction by entering the cancel deduction code (represented as "CD" on Kronos records) or by simply reporting a different lunch period by clocking out and clocking in. Employees were instructed that sales representatives, including plaintiffs, routinely used these methods for reporting time that they worked through all or a portion of their meal break. Attachment F are Kronos records that show such practices were routinely employed by the plaintiffs. For example, during the three years prior to his joining the litigation, Plaintiff Myron Schrouf worked 242 days for Dell. Of those 242 days, he reported a lunch period and did not have a lunch hour deduction on 239 days. The only days he did not report

¹ Where a plaintiff's records are submitted with a prior attachment, they are not duplicated.

a different lunch period were June 1, 2006 and November 16-17, 2006 (his last two days of work). Plaintiff Daniel Wojciechowski worked 41 days for Dell in the three years prior to joining this suit. Of those days, he did not have a single day on which the default one-hour deduction was applied. Instead, he clocked out and back in for his meal breaks. Of the approximately 435 work days at Dell in the three years before Plaintiff Nicholas Stewart joined the lawsuit, Mr. Stewart had the automatic one-hour deduction on only 23 days. He used the "CD" code to cancel the lunch deduction almost 400 times during that same period. Other plaintiffs also routinely used either the clock-out/clock-in or "CD" code method to cancel the default deduction when they worked during a lunch period, including Tracie Hurt Webb, Christopher Snead, Bradley Pate, Russell Romriell, Joshua Barker, David Haley, and Hitul Gandhi.

I declare under penalty of perjury that the foregoing is true and correct.

EXECUTED on February 27, 2009

Michael B. Hudanick
MICHAEL B. HUDANICK

ATTACHMENT A

ATTACHMENT B

Time Detail

Time Period: 5/22/2006 - 11/16/2006
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 1:03:08 PM
 Executed on: 2/26/2009 1:03:10 PM
 Printed for: elizabeth_saunders
 Insert Page Break After Each Employee: No

Employee:	Moore, Tommy R	ID:	900879	Time Zone: Central					
Status:	Terminated	Status Date: 11/17/2006		Pay Rule: Salary NE 60					
Primary Account	-/-/-/-/-	Start	End						
		Beginning of time	5/22/2006						
01/006271-27121612/28401/00/00/00/00		5/22/2006	6/12/2006						
01/006271-27121020/73965/00/00/00/00		6/12/2006	10/30/2006						
01/006271-27121020/401287/00/00/00/00		10/30/2006	Forever						
Date Xfr/Move: Account	Apply To	In Punch Comment	In Exc	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
5/22/2006		8:00:00 AM		5:00:00 PM				8:00	8:00
5/23/2006		8:00:00 AM		5:00:00 PM				8:00	16:00
5/24/2006		8:00:00 AM		5:00:00 PM				8:00	24:00
5/25/2006		8:00:00 AM		5:00:00 PM				8:00	32:00
5/26/2006		8:00:00 AM		5:00:00 PM				8:00	40:00
5/29/2006		8:00:00 AM		5:00:00 PM				8:00	48:00
5/30/2006		8:00:00 AM		5:00:00 PM				8:00	56:00
5/31/2006		8:00:00 AM		5:00:00 PM				8:00	64:00
6/1/2006		8:00:00 AM		5:00:00 PM				8:00	72:00
6/2/2006		8:00:00 AM		5:00:00 PM				8:00	80:00
6/5/2006		7:00:00 AM		5:00:00 PM				9:00	89:00
6/6/2006		7:00:00 AM		5:30:00 PM				9:30	98:30
6/7/2006		7:00:00 AM		5:30:00 PM				9:30	108:00
6/8/2006		7:00:00 AM		5:30:00 PM				9:30	117:30
6/9/2006		7:00:00 AM		5:00:00 PM				9:00	126:30
6/12/2006		8:00:00 AM		5:00:00 PM				8:00	134:30
6/13/2006		8:00:00 AM		5:00:00 PM				8:00	142:30
6/14/2006		8:00:00 AM		5:00:00 PM				8:00	150:30
6/15/2006		8:00:00 AM		5:00:00 PM				8:00	158:30
6/16/2006		8:00:00 AM		5:00:00 PM				8:00	166:30
6/19/2006		7:30:00 AM		4:30:00 PM				8:00	174:30
6/20/2006		7:30:00 AM		4:30:00 PM				8:00	182:30
6/21/2006		7:30:00 AM		4:30:00 PM				8:00	190:30
6/22/2006		7:30:00 AM		2:00:00 PM				5:30	196:00
6/23/2006		7:30:00 AM		4:30:00 PM				8:00	204:00
6/26/2006		7:30:00 AM		4:30:00 PM				8:00	212:00
6/27/2006		7:30:00 AM		4:30:00 PM				8:00	220:00
6/28/2006		7:30:00 AM		4:30:00 PM				8:00	228:00
6/29/2006		7:30:00 AM		4:30:00 PM				8:00	236:00
6/30/2006		7:30:00 AM		4:30:00 PM				8:00	244:00
7/3/2006		7:30:00 AM		4:30:00 PM				8:00	252:00
7/4/2006		7:30:00 AM		4:30:00 PM				8:00	260:00
7/5/2006		7:30:00 AM		4:30:00 PM				8:00	268:00
7/6/2006		7:30:00 AM		4:30:00 PM				8:00	276:00
7/7/2006		7:30:00 AM		4:30:00 PM				8:00	284:00
7/10/2006		7:30:00 AM		4:30:00 PM				8:00	292:00
7/11/2006		7:30:00 AM		4:30:00 PM				8:00	300:00
7/12/2006		7:30:00 AM		4:30:00 PM				8:00	308:00
7/13/2006		7:30:00 AM		4:30:00 PM				8:00	316:00
7/14/2006		7:30:00 AM		4:30:00 PM				8:00	324:00
7/17/2006		7:30:00 AM		4:30:00 PM				8:00	332:00
7/18/2006		7:30:00 AM		4:30:00 PM				8:00	340:00
7/19/2006		7:30:00 AM		4:30:00 PM				8:00	348:00
7/20/2006		7:30:00 AM		4:30:00 PM				8:00	356:00
7/21/2006		7:30:00 AM		4:30:00 PM				8:00	364:00
7/24/2006		7:30:00 AM		4:30:00 PM				8:00	372:00

Time Detail

Time Period:	5/22/2006 - 11/16/2006		Data Up to Date:	2/26/2009 1:03:08 PM					
Query:	Previously Selected Employee(s)		Executed on:	2/26/2009 1:03:10 PM					
Actual/Adjusted:	Actual and adjusted / historical hours		Printed for:	elizabeth_saunders					
			Insert Page Break After Each Employee:	No					
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7/27/2006		7:30:00 AM		4:30:00 PM				8:00	388:00
7/28/2006		7:30:00 AM		6:30:00 PM				10:00	398:00
7/31/2006		7:30:00 AM		6:00:00 PM				9:30	407:30
8/1/2006		7:30:00 AM		5:00:00 PM				8:30	416:00
8/2/2006		7:30:00 AM		4:30:00 PM				8:00	424:00
8/3/2006		7:30:00 AM		10:30:00 AM				3:00	427:00
8/4/2006		7:30:00 AM		4:30:00 PM				8:00	435:00
8/7/2006		7:30:00 AM		6:00:00 PM				9:30	444:30
8/8/2006		7:30:00 AM		4:30:00 PM				8:00	452:30
8/9/2006		7:30:00 AM		5:30:00 PM				9:00	461:30
8/10/2006		7:30:00 AM		5:00:00 PM				8:30	470:00
8/11/2006		7:30:00 AM		5:00:00 PM				8:30	478:30
8/14/2006		7:30:00 AM		5:00:00 PM				8:30	487:00
8/15/2006		7:30:00 AM		6:00:00 PM				9:30	496:30
8/16/2006		7:30:00 AM		4:30:00 PM				8:00	504:30
8/17/2006		7:30:00 AM		5:30:00 PM				9:00	513:30
8/18/2006		7:30:00 AM		5:00:00 PM				8:30	522:00
8/21/2006		7:30:00 AM		6:30:00 PM				10:00	532:00
8/22/2006		7:30:00 AM		7:30:00 PM				11:00	543:00
8/23/2006		7:30:00 AM		7:30:00 PM				11:00	554:00
8/24/2006		7:30:00 AM		7:30:00 PM				11:00	565:00
8/25/2006		7:30:00 AM		7:30:00 PM				11:00	576:00
8/28/2006		7:30:00 AM		5:45:00 PM				9:15	585:15
8/29/2006		7:30:00 AM		4:30:00 PM				8:00	593:15
8/30/2006		7:30:00 AM		4:30:00 PM				8:00	601:15
8/31/2006		7:30:00 AM		6:30:00 PM				10:00	611:15
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9/4/2006		7:00:00 AM		5:00:00 PM				9:00	628:15
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9/7/2006		7:00:00 AM		4:00:00 PM				8:00	653:45
9/8/2006		7:00:00 AM		4:00:00 PM				8:00	661:45
9/11/2006		7:00:00 AM		5:00:00 PM				9:00	670:45
9/12/2006		7:00:00 AM		5:00:00 PM				9:00	679:45
9/13/2006		7:00:00 AM		8:00:00 PM				12:00	691:45
9/14/2006		7:00:00 AM		8:00:00 PM				12:00	703:45
9/15/2006		7:00:00 AM		8:00:00 PM				12:00	715:45
9/18/2006		7:00:00 AM		8:00:00 PM				12:00	727:45
9/19/2006		7:00:00 AM		8:00:00 PM				12:00	739:45
9/20/2006		7:00:00 AM		8:00:00 PM				12:00	751:45
9/21/2006		7:00:00 AM		8:00:00 PM				12:00	763:45
9/22/2006		7:00:00 AM		7:00:00 PM				11:00	774:45
9/25/2006		7:00:00 AM		6:00:00 PM				10:00	784:45
9/26/2006		7:00:00 AM		5:00:00 PM				9:00	793:45
9/27/2006		7:00:00 AM		5:00:00 PM				9:00	802:45
9/28/2006		7:00:00 AM		6:00:00 PM				10:00	812:45
9/29/2006		7:00:00 AM		5:00:00 PM				9:00	821:45
10/2/2006		7:00:00 AM		7:00:00 PM				11:00	832:45
10/3/2006		7:00:00 AM		6:00:00 PM				10:00	842:45
10/4/2006		7:00:00 AM		6:00:00 PM				10:00	852:45
10/5/2006		7:00:00 AM		6:00:00 PM				10:00	862:45
10/6/2006		7:00:00 AM		2:00:00 PM				6:00	868:45
10/9/2006		7:00:00 AM		6:00:00 PM				10:00	878:45
10/10/2006		7:00:00 AM		6:00:00 PM				10:00	888:45

Time Detail

Time Period: 5/22/2006 - 11/16/2006
Query: Previously Selected Employee(s)
Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 1:03:08 PM
Executed on: 2/26/2009 1:03:10 PM
Printed for: elizabeth_saunders
Insert Page Break After Each Employee:

Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
10/11/2006		7:00:00 AM		6:00:00 PM				10:00	898:45
10/12/2006		7:00:00 AM		6:00:00 PM				10:00	908:45
10/13/2006		7:00:00 AM		6:00:00 PM				10:00	918:45
10/16/2006		7:00:00 AM		6:00:00 PM				10:00	928:45
10/17/2006		7:00:00 AM		6:00:00 PM				10:00	938:45
10/18/2006		7:00:00 AM		6:00:00 PM				10:00	948:45
10/19/2006		7:00:00 AM		6:00:00 PM				10:00	958:45
10/20/2006		7:00:00 AM		6:00:00 PM				10:00	968:45
10/23/2006		7:00:00 AM		6:00:00 PM				10:00	978:45
10/24/2006		7:00:00 AM		6:00:00 PM				10:00	988:45
10/25/2006		7:00:00 AM		6:00:00 PM				10:00	998:45
10/26/2006		7:00:00 AM		1:00:00 PM				5:00	1003:45
10/27/2006		7:00:00 AM		4:00:00 PM				8:00	1011:45
10/30/2006		7:00:00 AM		6:00:00 PM				10:00	1021:45
10/31/2006		7:00:00 AM		6:00:00 PM				10:00	1031:45
11/1/2006		7:00:00 AM		5:00:00 PM				9:00	1040:45
11/2/2006		7:00:00 AM		4:00:00 PM				8:00	1048:45
11/3/2006		7:00:00 AM		2:00:00 PM				6:00	1054:45
11/6/2006		11:00:00 AM		8:00:00 PM				8:00	1062:45
11/7/2006		11:00:00 AM		8:00:00 PM				8:00	1070:45
11/8/2006		11:00:00 AM		8:00:00 PM				8:00	1078:45
11/9/2006		11:00:00 AM		8:00:00 PM				8:00	1086:45
11/10/2006		11:00:00 AM		8:00:00 PM				8:00	1094:45
11/13/2006		11:00:00 AM		8:00:00 PM				8:00	1102:45
11/14/2006		11:00:00 AM		8:00:00 PM				8:00	1110:45
11/15/2006		11:00:00 AM		8:00:00 PM				8:00	1118:45
11/16/2006		11:00:00 AM		4:00:00 PM				5:00	1123:45
Labor Account Summary				Pay Code			Money		Hours
01/006271-27121020/401287/00/00/00/00				All Hours				112:00	
				Overtime				3:00	
				Salary Non Exempt				109:00	
01/006271-27121020/73965/00/00/00/00				All Hours				885:15	
				Overtime				96:45	
				Salary Non Exempt				788:30	
01/006271-27121612/28401/00/00/00/00				All Hours				126:30	
				Overtime				6:30	
				Salary Non Exempt				120:00	
Combined Pay Code Summary				Pay Code			Money		Hours
				All Hours				1123:45	
Totals:						\$0.00			1123:45
Pay Code Summary				Pay Code			Money		Hours
				Overtime				106:15	
				Salary Non Exempt				1017:30	
Totals:						\$0.00			1123:45

Time Detail

Time Period: 5/22/2006 - 11/16/2006
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 1:03:08 PM
 Executed on: 2/26/2009 1:03:10 PM
 Printed for: elizabeth_saunders
 Insert Page Break After Each Employee: No

Combined Pay Code Summary	Money	Hours
All Hours		1123:45
Totals:	\$0.00	1123:45
Pay Code Summary	Money	Hours
Overtime		106:15
Salary Non Exempt		1017:30
Totals:	\$0.00	1123:45

Total Number of Employees: 1

Admin View Paychecks - Detail

Note to financial institutions: This electronic representation of Tommy R. Moore's paycheck was provided from Dell Marketing USA LP's ProBusiness Payroll WorkCenter system on 1/17/2008.

DELL	08/11/06	D0336299
One Dell Way Round Rock TX 78682-		
ADVICE OF DEPOSIT		\$668.61
TOMMY R. MOORE 8800 S DREXEL AVE APT 2501 OKLAHOMA CITY, OK 73159		
NON-NEGOTIABLE		

Employee TOMMY R. MOORE	Id 900879	Social Security XXX-XX-XXXX	Status Single	Exemptions / Allowances US-1/O OK-1/0		Number D0336299		
Code DELLMAUS	Paygroup 1		Division	Department	Hire Date 05/22/06	Period Start 07/24/06	Period End 08/06/06	Pay Date 08/11/06
Earnings Salary Non Exempt	Rate Of Pay	Check Hours	Current Amount	Ytd Amount	Direct Deposit Accounts Checking - 003041684761		Amount 668.61	
Overtime	-	-	876.92	4,823.06	Memo Entries			
Commissions	-	-	-	30.64	Salary NE Reg Hours - Memo	71.00	428.50	
Friends For Hire	-	-	-	657.69				
Total Gross			876.92	250.00				
				5,761.39				
Pre-tax Deductions			Current Amount	Ytd Amount				
Pretax Medical Plan			25.00	100.00				
Pretax Dental Plan			3.20	12.80				
Pretax Vision Plan			0.62	2.48				
Total			28.82	115.28				
W2 Gross			848.10	5,646.11				
Taxes			Tax Current Amount	Tax Ytd Amount				
Federal Income Tax			78.75	650.56				
Social Security (FICA)			52.58	350.06				
Federal Medicare			12.30	81.87				
Oklahoma Income Tax			34.00	241.00				
Total			177.63	1,323.49				
After-tax Deductions			Current Amount	Ytd Amount				
LTD			1.86	7.44				
Total			1.86	7.44				
Net Pay			668.61					

Dell Marketing USA LP 512.338.4400 - One Dell Way Round Rock, TX 78682

ProBusiness

Admin View Paychecks - Detail

Page 1 of 1

Note to financial institutions: This electronic representation of Tommy R. Moore's paycheck was provided from Dell Marketing USA LP's ProBusiness Payroll WorkCenter system on 1/17/2008.

DELL		06/30/06	D0316725
One Dell Way Round Rock TX 78682-			
ADVICE OF DEPOSIT		\$802.26	
— TOMMY R. MOORE 8800 S DREXEL AVE APT 2501 OKLAHOMA CITY, OK 73159 —		NON-NEGOTIABLE	

Employee TOMMY R. MOORE	Id 900879	Social Security XXX-XX-XXXX	Status Single	Exemptions / Allowances US-1/0 OK-1/0			Number D0316725
Code DELLMAUS	Paygroup 1	Division	Department	Hire Date 05/22/06	Period Start 06/12/06	Period End 06/25/06	Pay Date 06/30/06
Earnings Salary Non Exempt Overtime Commissions Total Gross	Rate Of Pay	Check Hours	Current Amount	Ytd Amount	Direct Deposit Accounts Checking - 003041884761		Amount 802.26
					Memo Entries Salary NE Reg Hours - Memo	Current Year To Date 77.50	197.50
Pre-tax Deductions Pretax Medical Plan Pretax Dental Plan Pretax Vision Plan Total			Current Amount	Ytd Amount			
W2 Gross			1,067.33	2,413.35			
Taxes Federal Income Tax Social Security (FICA) Federal Medicare Oklahoma Income Tax Total			Tax Current Amount	Tax Ytd Amount			
After-tax Deductions LTD Total			Current Amount	Ytd Amount			
Net Pay			802.26				

Dell Marketing USA LP 512.338.4400 - One Dell Way Round Rock, TX 78682

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers

Insert Page Break After Each Employee: No

Employee:	Hurt, Tracie W		ID:	808479			Time Zone:	Central	
Primary Account		Status:	Terminated				Status Date:	10/12/2007	
Start	End	Pay Rule:	Salary NE 60						
9/20/2004	6/27/2005	01/006272-27221167/312150/00/00/ 00/00							
6/27/2005	10/31/2005	01/006272-27221108/315976/00/00/ 00/00							
10/31/2005	8/7/2006	01/006220-22021652/315976/00/00/ 00/00							
8/7/2006	10/30/2006	01/006220-22021652/28010/00/00/0 0/00							
10/30/2006	11/27/2006	01/006272-27221108/316399/00/00/ 00/00							
11/27/2006	6/11/2007	01/006272-27221476/316399/00/00/ 00/00							
6/11/2007	Forever	01/1006-2721-221476/316399/00/00/ /00/00							
Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account			Comment			Xfr: Work Rule			
9/27/2004		7:00:00AM		6:00:00PM				10:00	10:00
9/28/2004		7:00:00AM		5:30:00PM				9:30	19:30
9/29/2004		7:00:00AM		7:00:00PM				11:00	30:30
9/30/2004		7:30:00AM						0:00	30:30
					MO				
10/4/2004		7:30:00AM		6:30:00PM				10:00	40:30
10/5/2004		7:30:00AM		7:00:00PM				10:30	51:00
10/6/2004		7:30:00AM		8:00:00PM				11:30	62:30
10/7/2004		7:30:00AM		6:30:00PM				10:00	72:30
10/8/2004		8:00:00AM		5:30:00PM				8:30	81:00
10/9/2004		9:00:00AM		1:00:00PM				4:00	85:00
10/9/2004		2:00:00PM		6:00:00PM				4:00	89:00
10/11/2004		8:00:00AM		6:30:00PM				9:30	98:30
10/12/2004		8:30:00AM		6:00:00PM				8:30	107:00
10/13/2004		9:00:00AM		6:30:00PM				8:30	115:30
10/14/2004		8:30:00AM		8:00:00PM				10:30	126:00
10/15/2004		7:30:00AM		8:00:00PM				11:30	137:30
10/16/2004		8:00:00AM		4:00:00PM				7:00	144:30
10/19/2004		9:30:00AM		6:30:00PM				8:00	152:30
10/20/2004		7:30:00AM		6:30:00PM				10:00	162:30
10/25/2004		7:30:00AM		7:30:00PM				11:00	173:30
10/27/2004		8:30:00AM		7:00:00PM				9:30	183:00
10/28/2004		7:30:00AM		8:00:00PM				11:30	194:30
10/29/2004		7:30:00AM		8:00:00PM				11:30	206:00
10/30/2004		8:00:00AM		6:00:00PM				9:00	215:00
11/1/2004		9:15:00AM		8:00:00PM				9:45	224:45
11/2/2004		8:00:00AM		6:30:00PM				9:30	234:15
11/3/2004		9:30:00AM		8:00:00PM				9:30	243:45
11/4/2004		9:00:00AM		8:00:00PM				10:00	253:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers

Insert Page Break After Each Employee: No

11/5/2004	10:30:00AM	8:00:00PM	8:30	262:15	
11/6/2004	8:00:00AM	5:00:00PM	8:00	270:15	
11/8/2004	9:00:00AM	7:30:00PM	9:30	279:45	
11/9/2004	9:00:00AM	7:30:00PM	9:30	289:15	
11/10/2004	9:00:00AM	7:30:00PM	9:30	298:45	
11/11/2004	9:00:00AM	7:30:00PM	9:30	308:15	
11/12/2004	9:00:00AM	7:30:00PM	9:30	317:45	
11/13/2004	9:00:00AM	6:00:00PM	8:00	325:45	
11/15/2004	8:30:00AM	8:10:00PM	10:45	336:30	
11/16/2004	9:00:00AM	8:00:00PM	10:00	346:30	
11/17/2004	9:30:00AM	8:00:00PM	9:30	356:00	
11/18/2004	9:30:00AM	7:00:00PM	8:30	364:30	
11/19/2004	9:00:00AM	7:00:00PM	9:00	373:30	
11/20/2004	8:00:00AM	6:00:00PM	9:00	382:30	
11/23/2004	9:00:00AM	8:00:00PM	10:00	392:30	
11/24/2004	6:00:00AM	8:00:00PM	13:00	405:30	
		LE			
11/26/2004	7:00:00AM	8:00:00PM	12:00	417:30	
11/27/2004	8:00:00AM	5:00:00PM	8:00	425:30	
11/29/2004	Vacation Pay		8:00	433:30	
11/30/2004		9:00:00AM	5:00:00PM	7:00	440:30
12/1/2004		9:00:00AM	8:00:00PM	10:00	450:30
12/2/2004	Holiday Pay		8:00	458:30	
12/3/2004	Holiday Pay		8:00	466:30	
12/4/2004		8:00:00AM	5:00:00PM	8:00	474:30
12/6/2004		10:00:00AM	8:00:00PM	9:00	483:30
12/7/2004		7:00:00AM	8:00:00PM	12:00	495:30
12/8/2004		9:00:00AM	7:00:00PM	9:00	504:30
12/9/2004		9:00:00AM	7:00:00PM	9:00	513:30
12/10/2004		9:00:00AM	7:00:00PM	9:00	522:30
12/11/2004		8:00:00AM	5:00:00PM	8:00	530:30
12/13/2004		9:00:00AM	7:00:00PM	9:00	539:30
12/14/2004		9:00:00AM	6:30:00PM	8:30	548:00
12/15/2004		7:00:00AM	8:00:00PM	12:00	560:00
12/16/2004		8:00:00AM	7:00:00PM	10:00	570:00
12/17/2004		8:00:00AM	7:00:00PM	10:00	580:00
12/20/2004		9:00:00AM	7:30:00PM	9:30	589:30
12/21/2004		9:00:00AM	7:30:00PM	9:30	599:00
12/22/2004		9:00:00AM	7:30:00PM	9:30	608:30
12/23/2004		9:00:00AM	7:30:00PM	9:30	618:00
12/24/2004		8:00:00AM	2:00:00PM	5:00	623:00
12/27/2004		8:00:00AM	7:00:00PM	10:00	633:00
12/28/2004	Holiday Pay		8:00	641:00	
12/29/2004	Holiday Pay		8:00	649:00	
12/30/2004		9:00:00AM	7:30:00PM	9:30	658:30
12/31/2004	Holiday Pay		8:00	666:30	
1/1/2005		9:00:00AM	6:00:00PM	8:00	674:30
1/3/2005		7:00:00AM	6:00:00PM	10:00	684:30

Time Detail

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Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

1/4/2005		7:00:00AM	6:00:00PM		10:00	694:30
1/5/2005		7:00:00AM	6:00:00PM		10:00	704:30
1/6/2005		7:00:00AM	6:00:00PM		10:00	714:30
1/7/2005	Vacation Pay			8:00		722:30
1/8/2005		8:00:00AM	6:00:00PM		9:00	731:30
1/10/2005	Vacation Pay			8:00		739:30
1/11/2005		7:00:00AM	7:00:00PM		11:00	750:30
1/12/2005		7:00:00AM	7:00:00PM		11:00	761:30
1/13/2005	PBA			8:00		769:30
1/14/2005		7:00:00AM	4:00:00PM		8:00	777:30
1/15/2005		8:00:00AM	6:00:00PM		9:00	786:30
1/17/2005		7:00:00AM	7:00:00PM		11:00	797:30
1/18/2005		7:00:00AM	7:00:00PM		11:00	808:30
1/19/2005		7:00:00AM	7:00:00PM		11:00	819:30
1/20/2005		7:00:00AM	7:00:00PM		11:00	830:30
1/21/2005		7:00:00AM	7:00:00PM		11:00	841:30
1/22/2005		8:00:00AM	5:00:00PM		8:00	849:30
1/24/2005	PBA			8:00		857:30
1/25/2005		7:00:00AM	6:45:00PM		10:45	868:15
1/26/2005	PBA			8:00		876:15
1/27/2005		7:00:00AM	8:00:00PM		12:00	888:15
1/28/2005		7:00:00AM	8:00:00PM		12:00	900:15
1/29/2005		8:00:00AM	5:00:00PM		8:00	908:15
2/7/2005		7:00:00AM	7:00:00PM		11:00	919:15
2/8/2005		7:00:00AM	6:00:00PM		10:00	929:15
2/9/2005		7:00:00AM	6:00:00PM		10:00	939:15
2/10/2005		7:00:00AM	6:00:00PM		10:00	949:15
2/11/2005		7:00:00AM	6:00:00PM		10:00	959:15
2/14/2005		7:00:00AM	7:00:00PM		11:00	970:15
2/15/2005		7:00:00AM	7:00:00PM		11:00	981:15
2/16/2005		7:00:00AM	7:00:00PM		11:00	992:15
2/17/2005		7:00:00AM	7:00:00PM		11:00	1003:15
2/18/2005		1:00:00PM	7:00:00PM		5:00	1008:15
2/18/2005	Vacation Pay			6:00		1014:15
2/19/2005		10:00:00AM	6:00:00PM		7:00	1021:15
2/21/2005		7:00:00AM	7:00:00PM		11:00	1032:15
2/22/2005		7:00:00AM	7:00:00PM		11:00	1043:15
2/23/2005		7:00:00AM	7:00:00PM		11:00	1054:15
2/24/2005		7:00:00AM	7:00:00PM		11:00	1065:15
2/25/2005		7:00:00AM	7:00:00PM		11:00	1076:15
2/26/2005		12:00:00PM	6:00:00PM		5:00	1081:15
2/28/2005		7:00:00AM	7:00:00PM		11:00	1092:15
3/1/2005		7:00:00AM	7:00:00PM		11:00	1103:15
3/2/2005		7:00:00AM	7:00:00PM		11:00	1114:15
3/3/2005		7:00:00AM	7:00:00PM		11:00	1125:15
3/4/2005		7:00:00AM	7:00:00PM		11:00	1136:15
3/5/2005		8:00:00AM	5:00:00PM		8:00	1144:15
3/7/2005		8:00:00AM	8:00:00PM		11:00	1155:15

Time Detail

Time Period:	9/27/2004 - 10/30/2008	Data Up to Date:	10/30/2008 5:57:34PM	
Query:	Ad Hoc	Executed on:	10/30/2008 5:57:41PM	
Actual/Adjusted:	Actual and adjusted / historical hours	Printed for:	patti_powers	
		Insert Page Break After Each Employee:	No	
3/8/2005		8:00:00AM	6:30:00PM	9:30 1164:45
3/9/2005		10:00:00AM	8:00:00PM	9:00 1173:45
3/10/2005		7:00:00AM	7:00:00PM	11:00 1184:45
3/11/2005	Holiday Pay			8:00 1192:45
3/12/2005		8:00:00AM	6:00:00PM	9:00 1201:45
3/14/2005	PBA			8:00 1209:45
3/15/2005		7:00:00AM	8:00:00PM	12:00 1221:45
3/16/2005		7:00:00AM	8:00:00PM	12:00 1233:45
3/17/2005		9:00:00AM	8:00:00PM	10:00 1243:45
3/18/2005		9:00:00AM	6:00:00PM	8:00 1251:45
3/19/2005		8:00:00AM	5:00:00PM	8:00 1259:45
3/21/2005		7:00:00AM	6:30:00PM	10:30 1270:15
3/22/2005		8:00:00AM	6:30:00PM	9:30 1279:45
3/23/2005		8:00:00AM	6:00:00PM	9:00 1288:45
3/24/2005		8:00:00AM	6:00:00PM	9:00 1297:45
3/25/2005		9:00:00AM	6:00:00PM	8:00 1305:45
3/26/2005		11:00:00AM	3:00:00PM	4:00 1309:45
3/28/2005		8:00:00AM	7:00:00PM	10:00 1319:45
3/29/2005		8:00:00AM	7:00:00PM	10:00 1329:45
3/30/2005		8:00:00AM	7:00:00PM	10:00 1339:45
3/31/2005		8:00:00AM	7:00:00PM	10:00 1349:45
4/1/2005		8:00:00AM	7:00:00PM	10:00 1359:45
4/4/2005		8:00:00AM	6:00:00PM	9:00 1368:45
4/5/2005		8:00:00AM	6:00:00PM	9:00 1377:45
4/6/2005		8:00:00AM	6:00:00PM	9:00 1386:45
4/7/2005		8:00:00AM	6:00:00PM	9:00 1395:45
4/8/2005		8:00:00AM	6:00:00PM	9:00 1404:45
4/11/2005		8:00:00AM	6:00:00PM	9:00 1413:45
4/18/2005	Vacation Pay			8:00 1421:45
4/19/2005		8:00:00AM	6:00:00PM	9:00 1430:45
4/20/2005		8:00:00AM	7:00:00PM	10:00 1440:45
4/21/2005		8:00:00AM	6:00:00PM	9:00 1449:45
4/22/2005		8:00:00AM	6:00:00PM	9:00 1458:45
4/23/2005		9:00:00AM	6:00:00PM	8:00 1466:45
4/25/2005		8:00:00AM	6:00:00PM	9:00 1475:45
4/26/2005		8:00:00AM	7:00:00PM	10:00 1485:45
4/27/2005		8:00:00AM	7:00:00PM	10:00 1495:45
4/28/2005		8:00:00AM	7:00:00PM	10:00 1505:45
4/29/2005		8:00:00AM	7:00:00PM	10:00 1515:45
5/2/2005		8:00:00AM	6:00:00PM	9:00 1524:45
5/3/2005		8:00:00AM	6:00:00PM	9:00 1533:45
5/4/2005		8:00:00AM	6:00:00PM	9:00 1542:45
5/5/2005		8:00:00AM	6:00:00PM	9:00 1551:45
5/6/2005		8:00:00AM	6:00:00PM	9:00 1560:45
5/7/2005		8:00:00AM	3:00:00PM	6:00 1566:45
5/9/2005		8:00:00AM	6:00:00PM	9:00 1575:45
5/10/2005		8:00:00AM	6:00:00PM	9:00 1584:45
5/11/2005		8:00:00AM	6:00:00PM	9:00 1593:45

Time Detail

Time Period:	9/27/2004 - 10/30/2008	Data Up to Date:	10/30/2008 5:57:34PM	
Query:	Ad Hoc	Executed on:	10/30/2008 5:57:41PM	
Actual/Adjusted:	Actual and adjusted / historical hours	Printed for:	patti_powers	
		Insert Page Break After Each Employee:	No	
5/12/2005		8:00:00AM	6:00:00PM	9:00 1602:45
5/13/2005		8:00:00AM	6:00:00PM	9:00 1611:45
5/16/2005		8:00:00AM	7:00:00PM	10:00 1621:45
5/17/2005		8:00:00AM	7:00:00PM	10:00 1631:45
5/18/2005	PBA			8:00 1639:45
5/19/2005		8:30:00AM	7:00:00PM	9:30 1649:15
5/20/2005		9:00:00AM	7:00:00PM	9:00 1658:15
5/23/2005		9:00:00AM	7:00:00PM	9:00 1667:15
5/24/2005	PBA			8:00 1675:15
5/25/2005		9:00:00AM	7:00:00PM	9:00 1684:15
5/26/2005		9:00:00AM	7:00:00PM	9:00 1693:15
5/27/2005		9:00:00AM	7:00:00PM	9:00 1702:15
5/30/2005	Holiday Pay			8:00 1710:15
5/31/2005	PBA			8:00 1718:15
6/1/2005		7:00:00AM	7:00:00PM	11:00 1729:15
6/2/2005		7:00:00AM	7:00:00PM	11:00 1740:15
6/3/2005		7:00:00AM	7:00:00PM	11:00 1751:15
6/4/2005		7:00:00AM	7:00:00PM	11:00 1762:15
6/6/2005		7:00:00AM	7:00:00PM	11:00 1773:15
6/7/2005		7:00:00AM	7:00:00PM	11:00 1784:15
6/8/2005		7:00:00AM	7:00:00PM	11:00 1795:15
6/9/2005		7:00:00AM	7:00:00PM	11:00 1806:15
6/10/2005		7:00:00AM	7:00:00PM	11:00 1817:15
6/11/2005		8:00:00AM	2:00:00PM	5:00 1822:15
6/11/2005	Bereavement Pay(adj) (effective date: 6/20/2005)			16:00
6/11/2005			Kronos Hours Adjusted	
6/11/2005	Overtime(adj) (effective date: 6/20/2005)			-20:00
6/11/2005			Kronos Hours Adjusted	
6/11/2005	Salary Non Exempt(adj) (effective date: 6/20/2005)			-2:00
6/13/2005	Bereavement Pay			Kronos Hours Adjusted
6/14/2005		7:00:00AM	6:00:00PM	8:00 1830:15
6/15/2005		7:00:00AM	5:30:00PM	9:30 1840:15
6/16/2005	Holiday Pay			8:00 1849:45
6/17/2005		7:30:00AM	6:00:00PM	9:30 1867:15
6/18/2005		8:00:00AM	5:00:00PM	8:00 1875:15
6/20/2005		7:00:00AM	5:45:00PM	9:45 1885:00
6/21/2005		8:00:00AM	5:50:00PM	8:45 1893:45
6/22/2005		7:00:00AM	6:00:00PM	10:00 1903:45
6/23/2005		7:00:00AM	6:00:00PM	10:00 1913:45
6/24/2005		7:00:00AM	6:00:00PM	10:00 1923:45
6/25/2005		12:30:00PM	4:00:00PM	3:30 1927:15
6/27/2005		7:00:00AM	6:00:00PM	10:00 1937:15
6/28/2005		7:00:00AM	6:00:00PM	10:00 1947:15
6/29/2005		7:00:00AM	6:00:00PM	10:00 1957:15
6/30/2005		7:00:00AM	8:00:00PM	12:00 1969:15
7/1/2005	Holiday Pay			8:00 1977:15

Time Detail

Time Period: 9/27/2004 ~ 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM

Printed for: patti_powers

Insert Page Break After Each Employee:

No

7/4/2005	8:00:00AM	5:30:00PM	8:30	1985:45
7/5/2005	7:00:00AM	7:00:00PM	11:00	1996:45
7/6/2005	7:00:00AM	6:00:00PM	10:00	2006:45
7/7/2005	7:00:00AM	6:00:00PM	10:00	2016:45
7/8/2005	7:00:00AM	7:00:00PM	11:00	2027:45
7/11/2005	8:00:00AM	6:00:00PM	9:00	2036:45
7/12/2005	8:00:00AM	6:00:00PM	9:00	2045:45
7/13/2005	8:00:00AM	6:00:00PM	9:00	2054:45
7/14/2005	8:00:00AM	6:00:00PM	9:00	2063:45
7/15/2005	8:00:00AM	6:00:00PM	9:00	2072:45
7/18/2005	8:00:00AM	6:00:00PM	9:00	2081:45
7/19/2005	9:00:00AM	6:00:00PM	8:00	2089:45
7/20/2005	9:00:00AM	6:00:00PM	8:00	2097:45
7/21/2005	7:00:00AM	3:30:00PM	7:30	2105:15
7/23/2005	Salary Non Exempt(adj) (effective date: 8/16/2005)		40:00	
	Kronos Hours Adjusted			
7/25/2005	8:30:00AM	6:00:00PM	8:30	2113:45
7/26/2005	8:30:00AM	6:00:00PM	8:30	2122:15
8/6/2005	Salary Non Exempt(adj) (effective date: 8/16/2005)		23:00	
	Kronos Hours Adjusted			
8/6/2005	Overtime(adj) (effective date: 8/16/2005)		1:00	
	Kronos Hours Adjusted			
8/8/2005	8:00:00AM	6:00:00PM	9:00	2131:15
8/9/2005	8:00:00AM	6:00:00PM	9:00	2140:15
8/10/2005	8:00:00AM	6:00:00PM	9:00	2149:15
8/11/2005	8:00:00AM	6:00:00PM	9:00	2158:15
8/12/2005	8:00:00AM	6:00:00PM	9:00	2167:15
8/15/2005	8:00:00AM	6:00:00PM	9:00	2176:15
8/16/2005	8:00:00AM	6:00:00PM	9:00	2185:15
8/17/2005	8:00:00AM	5:00:00PM	8:00	2193:15
8/18/2005	7:30:00AM	5:00:00PM	8:30	2201:45
8/19/2005	8:00:00AM	6:00:00PM	9:00	2210:45
8/22/2005	8:00:00AM	5:00:00PM	9:00	2219:45
	CD			
8/23/2005	8:00:00AM	5:00:00PM	9:00	2228:45
	CD			
8/24/2005	8:00:00AM	5:00:00PM	9:00	2237:45
	CD			
8/25/2005	8:00:00AM	5:00:00PM	9:00	2246:45
	CD			
8/26/2005	8:00:00AM	5:00:00PM	9:00	2255:45
	CD			
8/29/2005	8:00:00AM	6:00:00PM	10:00	2265:45
	CD			
8/30/2005	8:00:00AM	6:00:00PM	10:00	2275:45
	CD			
8/31/2005	8:00:00AM	6:00:00PM	10:00	2285:45
	CD			

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers

Insert Page Break After Each Employee:

No

9/1/2005	8:00:00AM	6:00:00PM	10:00	2295:45
9/2/2005	8:00:00AM	6:00:00PM	10:00	2305:45
9/5/2005	8:00:00AM	5:00:00PM	9:00	2314:45
9/6/2005	8:00:00AM	5:00:00PM	9:00	2323:45
9/7/2005	8:00:00AM	5:00:00PM	9:00	2332:45
9/8/2005	8:00:00AM	5:00:00PM	9:00	2341:45
9/9/2005	8:00:00AM	5:00:00PM	9:00	2350:45
9/12/2005	8:00:00AM	6:00:00PM	10:00	2360:45
9/13/2005	8:00:00AM	6:00:00PM	10:00	2370:45
9/14/2005	8:00:00AM	6:00:00PM	10:00	2380:45
9/15/2005	8:00:00AM	6:00:00PM	10:00	2390:45
9/16/2005	8:00:00AM	6:00:00PM	10:00	2400:45
9/19/2005	8:00:00AM	6:00:00PM	10:00	2410:45
9/20/2005	8:00:00AM	6:00:00PM	10:00	2420:45
9/21/2005	8:00:00AM	6:00:00PM	10:00	2430:45
9/22/2005	8:00:00AM	6:00:00PM	10:00	2440:45
9/23/2005	8:00:00AM	6:00:00PM	10:00	2450:45
9/26/2005	8:00:00AM	6:00:00PM	10:00	2460:45
9/27/2005	8:00:00AM	6:00:00PM	10:00	2470:45
9/28/2005	8:00:00AM	6:00:00PM	10:00	2480:45
9/29/2005	8:00:00AM	6:00:00PM	10:00	2490:45
9/30/2005	8:00:00AM	6:00:00PM	10:00	2500:45
10/3/2005	8:00:00AM	6:00:00PM	10:00	2510:45
10/4/2005	7:00:00AM	6:00:00PM	11:00	2521:45
10/5/2005	7:00:00AM	6:00:00PM	11:00	2532:45

Time Detail

Time Period: 9/27/2004 ~ 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM

Printed for: patti_powers

Insert Page Break After Each Employee:

No

		CD			
10/6/2005	7:00:00AM	CD	6:00:00PM		11:00 2543:45
10/7/2005	7:00:00AM	CD	6:00:00PM		11:00 2554:45
10/10/2005	7:00:00AM	CD	6:00:00PM		11:00 2565:45
10/11/2005	7:00:00AM	CD	6:00:00PM		11:00 2576:45
10/12/2005	7:00:00AM	CD	6:00:00PM		11:00 2587:45
10/13/2005	7:00:00AM	CD	6:00:00PM		11:00 2598:45
10/14/2005	7:00:00AM	CD	6:00:00PM		11:00 2609:45
10/17/2005	8:00:00AM	CD	6:00:00PM		10:00 2619:45
10/18/2005	8:00:00AM	CD	6:00:00PM		10:00 2629:45
10/19/2005	8:00:00AM	CD	6:00:00PM		10:00 2639:45
10/20/2005	8:00:00AM	CD	6:00:00PM		10:00 2649:45
10/21/2005	8:00:00AM	CD	6:00:00PM		10:00 2659:45
10/24/2005	8:00:00AM	CD	6:00:00PM		10:00 2669:45
10/25/2005	8:00:00AM	CD	6:00:00PM		10:00 2679:45
10/26/2005	8:00:00AM	CD	6:00:00PM		10:00 2689:45
10/27/2005	8:00:00AM	CD	6:00:00PM		10:00 2699:45
10/28/2005	8:00:00AM	CD	6:00:00PM		10:00 2709:45
10/31/2005	8:00:00AM		6:00:00PM	9:00	2718:45
11/1/2005	8:00:00AM		6:00:00PM	9:00	2727:45
11/2/2005	8:00:00AM		6:00:00PM	9:00	2736:45
11/3/2005	8:00:00AM		6:00:00PM	9:00	2745:45
11/4/2005	8:00:00AM		6:00:00PM	9:00	2754:45
11/7/2005	8:00:00AM		6:00:00PM	9:00	2763:45
11/8/2005	8:00:00AM		6:00:00PM	9:00	2772:45
11/9/2005	8:00:00AM		6:00:00PM	9:00	2781:45
11/10/2005	8:00:00AM		6:00:00PM	9:00	2790:45
11/11/2005	8:00:00AM		6:00:00PM	9:00	2799:45
11/14/2005	8:00:00AM		5:00:00PM	9:00	2808:45
11/15/2005	8:00:00AM	CD	5:00:00PM	9:00	2817:45
		CD			

Time Detail			Data Up to Date:	10/30/2008 5:57:34PM
Time Period:	9/27/2004 - 10/30/2008 <th></th> <th>Executed on:</th> <td>10/30/2008 5:57:41PM</td>		Executed on:	10/30/2008 5:57:41PM
Query:	Ad Hoc		Printed for:	patti_powers
Actual/Adjusted:	Actual and adjusted / historical hours		Insert Page Break After Each Employee:	No
11/16/2005	8:00:00AM	5:00:00PM		9:00 2826:45
		CD		
11/17/2005	8:00:00AM	5:00:00PM		9:00 2835:45
		CD		
11/18/2005	8:00:00AM	5:00:00PM		9:00 2844:45
		CD		
11/28/2005	8:00:00AM	6:00:00PM		10:00 2854:45
		CD		
11/29/2005	8:00:00AM	6:00:00PM		10:00 2864:45
		CD		
11/30/2005	8:00:00AM	6:00:00PM		10:00 2874:45
		CD		
12/1/2005	8:00:00AM	6:00:00PM		10:00 2884:45
		CD		
12/2/2005	8:00:00AM	6:00:00PM		10:00 2894:45
		CD		
12/5/2005	8:00:00AM	6:00:00PM		10:00 2904:45
		CD		
12/6/2005	8:00:00AM	6:00:00PM		10:00 2914:45
		CD		
12/7/2005	8:00:00AM	6:00:00PM		10:00 2924:45
		CD		
12/8/2005	8:00:00AM	6:00:00PM		10:00 2934:45
		CD		
12/9/2005	8:00:00AM	6:00:00PM		10:00 2944:45
		CD		
12/12/2005	8:00:00AM	6:00:00PM		10:00 2954:45
		CD		
12/13/2005	8:00:00AM	6:00:00PM		10:00 2964:45
		CD		
12/14/2005	8:00:00AM	6:00:00PM		10:00 2974:45
		CD		
12/15/2005	8:00:00AM	6:00:00PM		10:00 2984:45
		CD		
12/16/2005	8:00:00AM	6:00:00PM		10:00 2994:45
		CD		
12/19/2005	8:00:00AM	6:00:00PM		10:00 3004:45
		CD		
12/20/2005	8:00:00AM	6:00:00PM		10:00 3014:45
		CD		
12/21/2005	8:00:00AM	6:00:00PM		10:00 3024:45
		CD		
12/22/2005	8:00:00AM	6:00:00PM		10:00 3034:45
		CD		
12/23/2005	8:00:00AM	6:00:00PM		10:00 3044:45
		CD		
12/26/2005	8:00:00AM	6:00:00PM		10:00 3054:45
		CD		
12/27/2005	8:00:00AM	6:00:00PM		10:00 3064:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

		CD			
12/28/2005	8:00:00AM		6:00:00PM		10:00 3074:45
		CD			
12/29/2005	8:00:00AM		6:00:00PM		10:00 3084:45
		CD			
12/30/2005	8:00:00AM		6:00:00PM		10:00 3094:45
		CD			
1/2/2006	8:00:00AM		6:00:00PM		10:00 3104:45
		CD			
1/3/2006	8:00:00AM		6:00:00PM		10:00 3114:45
		CD			
1/4/2006	8:00:00AM		6:00:00PM		10:00 3124:45
		CD			
1/5/2006	8:00:00AM		6:00:00PM		10:00 3134:45
		CD			
1/6/2006	8:00:00AM		6:00:00PM		10:00 3144:45
		CD			
1/9/2006	8:00:00AM		7:00:00PM		11:00 3155:45
		CD			
1/10/2006	8:00:00AM		6:00:00PM		10:00 3165:45
		CD			
1/11/2006	8:00:00AM		6:00:00PM		10:00 3175:45
		CD			
1/12/2006	8:00:00AM		6:00:00PM		10:00 3185:45
		CD			
1/13/2006	8:00:00AM		6:00:00PM		10:00 3195:45
		CD			
1/16/2006	8:00:00AM		6:00:00PM		10:00 3205:45
		CD			
1/17/2006	8:00:00AM		6:00:00PM		10:00 3215:45
		CD			
1/18/2006	8:00:00AM		6:00:00PM		10:00 3225:45
		CD			
1/19/2006	8:00:00AM		6:00:00PM		10:00 3235:45
		CD			
1/20/2006	8:00:00AM		6:00:00PM		10:00 3245:45
		CD			
1/23/2006	8:00:00AM		6:00:00PM		10:00 3255:45
		CD			
1/24/2006	8:00:00AM		6:00:00PM		10:00 3265:45
		CD			
1/25/2006	8:00:00AM		6:00:00PM		10:00 3275:45
		CD			
1/26/2006	8:00:00AM		6:00:00PM		10:00 3285:45
		CD			
1/27/2006	8:00:00AM		6:00:00PM		10:00 3295:45
		CD			
1/30/2006	8:00:00AM		6:00:00PM		10:00 3305:45
		CD			

Time Detail			Data Up to Date:	10/30/2008 5:57:34PM
Time Period:	9/27/2004 - 10/30/2008	Executed on:	10/30/2008 5:57:41PM	
Query:	Ad Hoc	Printed for:	patti_powers	
Actual/Adjusted:	Actual and adjusted / historical hours	Insert Page Break After Each Employee:	No	
1/31/2006	8:00:00AM	6:00:00PM	10:00	3315:45
		CD		
2/1/2006	8:00:00AM	6:00:00PM	10:00	3325:45
		CD		
2/2/2006	8:00:00AM	6:00:00PM	10:00	3335:45
		CD		
2/3/2006	8:00:00AM	6:00:00PM	10:00	3345:45
		CD		
2/6/2006	PBA		8:00	3353:45
2/7/2006	PBA		8:00	3361:45
2/8/2006	Holiday Pay		8:00	3369:45
2/9/2006	Holiday Pay		8:00	3377:45
2/10/2006	Holiday Pay		8:00	3385:45
2/13/2006	Holiday Pay		8:00	3393:45
2/14/2006	Holiday Pay		8:00	3401:45
2/15/2006	Holiday Pay		8:00	3409:45
2/16/2006	Holiday Pay		8:00	3417:45
2/17/2006	Holiday Pay		8:00	3425:45
2/19/2006	PBA(adj) (effective date: 3/2/2006)		-32:00	
		Reclassified		
3/6/2006	7:00:00AM	6:00:00PM	11:00	3436:45
		CD		
3/7/2006	7:00:00AM	6:00:00PM	11:00	3447:45
		CD		
3/8/2006	7:00:00AM	6:00:00PM	11:00	3458:45
		CD		
3/9/2006	7:00:00AM	6:00:00PM	11:00	3469:45
		CD		
3/10/2006	7:00:00AM	6:00:00PM	11:00	3480:45
		CD		
3/11/2006	8:00:00AM	5:00:00PM	9:00	3489:45
		CD		
3/13/2006	7:00:00AM	6:00:00PM	11:00	3500:45
		CD		
3/14/2006	7:00:00AM	6:00:00PM	11:00	3511:45
		CD		
3/15/2006	7:00:00AM	6:00:00PM	11:00	3522:45
		CD		
3/16/2006	7:00:00AM	6:00:00PM	11:00	3533:45
		CD		
3/17/2006	7:00:00AM	6:00:00PM	11:00	3544:45
		CD		
3/18/2006	9:00:00AM	4:00:00PM	7:00	3551:45
		CD		
3/20/2006	8:00:00AM	6:00:00PM	10:00	3561:45
		CD		
3/21/2006	8:00:00AM	6:00:00PM	10:00	3571:45
		CD		
3/22/2006	8:00:00AM	6:00:00PM	10:00	3581:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

		CD			
3/23/2006	8:00:00AM	CD	6:00:00PM	10:00	3591:45
3/24/2006	8:00:00AM	CD	6:00:00PM	10:00	3601:45
3/27/2006	8:00:00AM	CD	6:00:00PM	10:00	3611:45
3/28/2006	8:00:00AM	CD	6:00:00PM	10:00	3621:45
3/29/2006	8:00:00AM	CD	6:00:00PM	10:00	3631:45
3/30/2006	8:00:00AM	CD	6:00:00PM	10:00	3641:45
3/31/2006	8:00:00AM	CD	6:00:00PM	10:00	3651:45
4/3/2006	8:00:00AM	CD	6:00:00PM	10:00	3661:45
4/4/2006	8:00:00AM	CD	6:00:00PM	10:00	3671:45
4/5/2006	8:00:00AM	CD	6:00:00PM	10:00	3681:45
4/6/2006	8:00:00AM	CD	6:00:00PM	10:00	3691:45
4/7/2006	8:00:00AM	CD	6:00:00PM	10:00	3701:45
4/10/2006	8:00:00AM	CD	6:00:00PM	10:00	3711:45
4/11/2006	8:00:00AM	CD	6:00:00PM	10:00	3721:45
4/12/2006	8:00:00AM	CD	6:00:00PM	10:00	3731:45
4/13/2006	8:00:00AM	CD	6:00:00PM	10:00	3741:45
4/14/2006	8:00:00AM	CD	6:00:00PM	10:00	3751:45
4/17/2006	7:00:00AM	CD	6:00:00PM	11:00	3762:45
4/18/2006	7:00:00AM	CD	6:00:00PM	11:00	3773:45
4/19/2006	7:00:00AM	CD	6:00:00PM	11:00	3784:45
4/20/2006	7:00:00AM	CD	6:00:00PM	11:00	3795:45
4/21/2006	7:00:00AM	CD	6:00:00PM	11:00	3806:45
4/24/2006	7:00:00AM	CD	6:00:00PM	11:00	3817:45
4/25/2006	7:00:00AM	CD	6:00:00PM	11:00	3828:45

Time Detail			Data Up to Date:	10/30/2008 5:57:34PM
Time Period:	9/27/2004 - 10/30/2008	Executed on:	10/30/2008 5:57:41PM	
Query:	Ad Hoc	Printed for:	patti_powers	
Actual/Adjusted:	Actual and adjusted / historical hours		Insert Page Break After Each Employee:	No
4/26/2006	7:00:00AM	6:00:00PM		11:00 3839:45
		CD		
4/27/2006	7:00:00AM	6:00:00PM		11:00 3850:45
		CD		
4/28/2006	7:00:00AM	6:00:00PM		11:00 3861:45
		CD		
5/7/2006	Salary Non Exempt(adj) (effective date: 5/19/2006)		Kronos Hours Adjusted	40:00
5/13/2006	Salary Non Exempt(adj) (effective date: 5/19/2006)		Kronos Hours Adjusted	40:00
5/15/2006	8:00:00AM	6:00:00PM		10:00 3871:45
		CD		
5/16/2006	8:00:00AM	6:00:00PM		10:00 3881:45
		CD		
5/17/2006	8:00:00AM	6:00:00PM		10:00 3891:45
		CD		
5/18/2006	8:00:00AM	6:00:00PM		10:00 3901:45
		CD		
5/19/2006	8:00:00AM	6:00:00PM		10:00 3911:45
		CD		
5/22/2006	8:00:00AM	6:00:00PM		10:00 3921:45
		CD		
5/23/2006	8:00:00AM	6:00:00PM		10:00 3931:45
		CD		
5/24/2006	8:00:00AM	6:00:00PM		10:00 3941:45
		CD		
5/25/2006	8:00:00AM	6:00:00PM		10:00 3951:45
		CD		
5/26/2006	8:00:00AM	6:00:00PM		10:00 3961:45
		CD		
5/29/2006	8:00:00AM	6:00:00PM		10:00 3971:45
		CD		
5/30/2006	8:00:00AM	6:00:00PM		10:00 3981:45
		CD		
5/31/2006	8:00:00AM	6:00:00PM		10:00 3991:45
		CD		
6/1/2006	8:00:00AM	6:00:00PM		10:00 4001:45
		CD		
6/2/2006	8:00:00AM	6:00:00PM		10:00 4011:45
		CD		
6/5/2006	8:00:00AM	6:00:00PM		10:00 4021:45
		CD		
6/6/2006	8:00:00AM	6:00:00PM		10:00 4031:45
		CD		
6/7/2006	8:00:00AM	6:00:00PM		10:00 4041:45
		CD		
6/8/2006	8:00:00AM	6:00:00PM		10:00 4051:45
		CD		

Time Detail			Data Up to Date:	10/30/2008 5:57:34PM
Time Period:	9/27/2004 - 10/30/2008 <th></th> <th>Executed on:</th> <td>10/30/2008 5:57:41PM</td>		Executed on:	10/30/2008 5:57:41PM
Query:	Ad Hoc		Printed for:	patti_powers
Actual/Adjusted:	Actual and adjusted / historical hours		Insert Page Break After Each Employee:	No
6/9/2006	8:00:00AM	6:00:00PM		10:00 4061:45
		CD		
6/12/2006	8:00:00AM	6:00:00PM		10:00 4071:45
		CD		
6/13/2006	8:00:00AM	6:00:00PM		10:00 4081:45
		CD		
6/14/2006	8:00:00AM	6:00:00PM		10:00 4091:45
		CD		
6/15/2006	8:00:00AM	6:00:00PM		10:00 4101:45
		CD		
6/16/2006	8:00:00AM	6:00:00PM		10:00 4111:45
		CD		
6/19/2006	8:00:00AM	6:00:00PM		10:00 4121:45
		CD		
6/20/2006	8:00:00AM	6:00:00PM		10:00 4131:45
		CD		
6/21/2006	8:00:00AM	6:00:00PM		10:00 4141:45
		CD		
6/22/2006	8:00:00AM	6:00:00PM		10:00 4151:45
		CD		
6/23/2006	8:00:00AM	6:00:00PM		10:00 4161:45
		CD		
6/26/2006	8:00:00AM	6:00:00PM		10:00 4171:45
		CD		
6/27/2006	8:00:00AM	6:00:00PM		10:00 4181:45
		CD		
6/28/2006	8:00:00AM	6:00:00PM		10:00 4191:45
		CD		
6/29/2006	8:00:00AM	10:00:00PM		14:00 4205:45
		CD	LE	
6/30/2006	8:00:00AM	6:00:00PM		10:00 4215:45
		CD		
7/3/2006	8:00:00AM	6:00:00PM		10:00 4225:45
		CD		
7/4/2006	8:00:00AM	6:00:00PM		10:00 4235:45
		CD		
7/5/2006	8:00:00AM	6:00:00PM		10:00 4245:45
		CD		
7/6/2006	8:00:00AM	6:00:00PM		10:00 4255:45
		CD		
7/7/2006	8:00:00AM	6:00:00PM		10:00 4265:45
		CD		
7/10/2006	8:00:00AM	6:00:00PM		10:00 4275:45
		CD		
7/11/2006	8:00:00AM	6:00:00PM		10:00 4285:45
		CD		
7/12/2006	8:00:00AM	6:00:00PM		10:00 4295:45
		CD		
7/13/2006	8:00:00AM	6:00:00PM		10:00 4305:45

Time Detail			Data Up to Date:	10/30/2008 5:57:34PM
Time Period:	9/27/2004 - 10/30/2008 <th></th> <th>Executed on:</th> <td>10/30/2008 5:57:41PM</td>		Executed on:	10/30/2008 5:57:41PM
Query:	Ad Hoc		Printed for:	patti_powers
Actual/Adjusted:	Actual and adjusted / historical hours		Insert Page Break After Each Employee:	No
		CD		
7/14/2006	8:00:00AM	6:00:00PM		10:00 4315:45
7/17/2006	8:00:00AM	CD 6:00:00PM		10:00 4325:45
7/18/2006	8:00:00AM	CD 6:00:00PM		10:00 4335:45
7/19/2006	8:00:00AM	CD 6:00:00PM		10:00 4345:45
7/20/2006	8:00:00AM	CD 6:00:00PM		10:00 4355:45
7/21/2006	8:00:00AM	CD 6:00:00PM		10:00 4365:45
7/24/2006	8:00:00AM	CD 6:00:00PM		10:00 4375:45
7/25/2006	8:00:00AM	CD 6:00:00PM		10:00 4385:45
7/26/2006	8:00:00AM	CD 6:00:00PM		10:00 4395:45
7/27/2006	8:00:00AM	CD 6:00:00PM		10:00 4405:45
7/28/2006	8:00:00AM	CD 6:00:00PM		10:00 4415:45
7/31/2006	8:00:00AM	CD 6:00:00PM		10:00 4425:45
8/1/2006	8:00:00AM	CD 6:00:00PM		10:00 4435:45
8/2/2006	8:00:00AM	CD 6:00:00PM		10:00 4445:45
8/3/2006	8:00:00AM	CD 6:00:00PM		10:00 4455:45
8/4/2006	8:00:00AM	CD 6:00:00PM		10:00 4465:45
8/7/2006	7:00:00AM	6:00:00PM		10:00 4475:45
8/8/2006	7:00:00AM	6:00:00PM		10:00 4485:45
8/9/2006	7:00:00AM	6:00:00PM		10:00 4495:45
8/10/2006	7:00:00AM	6:00:00PM		10:00 4505:45
8/11/2006	7:00:00AM	6:00:00PM		10:00 4515:45
8/14/2006	7:00:00AM	6:00:00PM		10:00 4525:45
8/15/2006	7:00:00AM	6:00:00PM		10:00 4535:45
8/16/2006	7:00:00AM	6:00:00PM		10:00 4545:45
8/17/2006	7:00:00AM	6:00:00PM		10:00 4555:45
8/18/2006	7:00:00AM	6:00:00PM		10:00 4565:45
8/21/2006	7:00:00AM	6:00:00PM		11:00 4576:45
		CD		
8/22/2006	7:00:00AM	CD 6:00:00PM		11:00 4587:45
		CD		
8/23/2006	7:00:00AM	CD 6:00:00PM		11:00 4598:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

8/24/2006	7:00:00AM	6:00:00PM	11:00	4609:45	
		CD			
8/25/2006	7:00:00AM	6:00:00PM	11:00	4620:45	
		CD			
8/28/2006	7:00:00AM	6:00:00PM	11:00	4631:45	
		CD			
8/29/2006	7:00:00AM	6:00:00PM	11:00	4642:45	
		CD			
8/30/2006	7:00:00AM	6:00:00PM	11:00	4653:45	
		CD			
8/31/2006	7:00:00AM	6:00:00PM	11:00	4664:45	
		CD			
9/1/2006	7:00:00AM	6:00:00PM	11:00	4675:45	
		CD			
9/4/2006	Holiday Pay		8:00	4683:45	
9/5/2006		8:00:00AM	6:00:00PM	9:00	4692:45
9/6/2006		8:00:00AM	6:00:00PM	9:00	4701:45
9/7/2006		8:00:00AM	6:00:00PM	9:00	4710:45
9/8/2006		8:00:00AM	6:00:00PM	9:00	4719:45
9/11/2006	PBA		8:00	4727:45	
9/12/2006		7:30:00AM	6:00:00PM	9:30	4737:15
9/13/2006		7:00:00AM	4:30:00PM	8:30	4745:45
9/14/2006		7:00:00AM	5:00:00PM	9:00	4754:45
9/15/2006		7:00:00AM	5:00:00PM	9:00	4763:45
9/24/2006	Salary Non Exempt(adj) (effective date: 10/24/2006)		40:00		
		Kronos Hours Adjusted			
10/1/2006	Salary Non Exempt(adj) (effective date: 10/24/2006)		40:00		
		Kronos Hours Adjusted			
10/8/2006	Salary Non Exempt(adj) (effective date: 10/24/2006)		32:00		
		Kronos Hours Adjusted			
10/8/2006	Vacation Pay(adj) (effective date: 10/24/2006)		8:00		
		Kronos Hours Adjusted			
10/15/2006	Salary Non Exempt(adj) (effective date: 10/24/2006)		32:00		
		Kronos Hours Adjusted			
10/15/2006	Vacation Pay(adj) (effective date: 10/24/2006)		8:00		
		Kronos Hours Adjusted			
10/16/2006		7:30:00AM	5:00:00PM	8:30	4772:15
10/17/2006		7:30:00AM	5:00:00PM	8:30	4780:45
10/18/2006		7:30:00AM	5:00:00PM	8:30	4789:15
10/19/2006		7:00:00AM	5:00:00PM	9:00	4798:15
10/20/2006		7:00:00AM	5:00:00PM	9:00	4807:15
10/23/2006		7:00:00AM	5:00:00PM	10:00	4817:15
		CD			
10/24/2006		7:00:00AM	5:00:00PM	10:00	4827:15
		CD			

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers

Insert Page Break After Each Employee: No

Date	Start Time	End Time	Hours	Employee ID
10/25/2006	7:00:00AM	5:00:00PM	10:00	4837:15
		CD		
10/26/2006	7:00:00AM	5:00:00PM	10:00	4847:15
		CD		
10/27/2006	7:00:00AM	5:00:00PM	10:00	4857:15
		CD		
10/30/2006	7:00:00AM	6:00:00PM	10:00	4867:15
10/31/2006	7:00:00AM	6:00:00PM	10:00	4877:15
11/1/2006	7:00:00AM	6:00:00PM	10:00	4887:15
11/2/2006	7:00:00AM	6:00:00PM	10:00	4897:15
11/3/2006	7:00:00AM	6:00:00PM	10:00	4907:15
11/6/2006	7:00:00AM	6:00:00PM	10:00	4917:15
11/7/2006	7:00:00AM	6:00:00PM	10:00	4927:15
11/8/2006	7:00:00AM	6:00:00PM	10:00	4937:15
11/9/2006	7:00:00AM	6:00:00PM	10:00	4947:15
11/10/2006	7:00:00AM	6:00:00PM	10:00	4957:15
11/13/2006	7:00:00AM	6:00:00PM	10:00	4967:15
11/14/2006	7:00:00AM	6:00:00PM	10:00	4977:15
11/15/2006	7:00:00AM	6:00:00PM	10:00	4987:15
11/16/2006	7:00:00AM	6:00:00PM	10:00	4997:15
11/17/2006	7:00:00AM	6:00:00PM	10:00	5007:15
11/20/2006	7:00:00AM	6:00:00PM	10:00	5017:15
11/21/2006	7:00:00AM	6:00:00PM	10:00	5027:15
11/22/2006	7:00:00AM	6:00:00PM	10:00	5037:15
11/23/2006	7:00:00AM	6:00:00PM	10:00	5047:15
11/24/2006	7:00:00AM	6:00:00PM	10:00	5057:15
11/27/2006	7:00:00AM	6:00:00PM	10:00	5067:15
11/28/2006	7:30:00AM	6:00:00PM	9:30	5076:45
11/29/2006	7:00:00AM	6:00:00PM	10:00	5086:45
12/10/2006	Salary Non Exempt(adj) (effective date: 12/14/2006)		40:00	
		Kronos Hours Adjusted		
12/11/2006	7:00:00AM	6:00:00PM	10:00	5096:45
12/12/2006	7:00:00AM	6:00:00PM	10:00	5106:45
12/13/2006	7:00:00AM	6:00:00PM	10:00	5116:45
12/14/2006	7:00:00AM	6:00:00PM	10:00	5126:45
12/15/2006	7:00:00AM	6:00:00PM	10:00	5136:45
12/18/2006	7:00:00AM	6:00:00PM	10:00	5146:45
12/19/2006	7:00:00AM	6:00:00PM	10:00	5156:45
12/20/2006	7:00:00AM	6:00:00PM	10:00	5166:45
12/21/2006	7:00:00AM	6:00:00PM	10:00	5176:45
12/22/2006	7:00:00AM	6:00:00PM	10:00	5186:45
12/25/2006	Holiday Pay		8:00	5194:45
12/26/2006	Vacation Pay		8:00	5202:45
12/27/2006	Vacation Pay		8:00	5210:45
12/28/2006	Vacation Pay		8:00	5218:45
12/29/2006	Vacation Pay		8:00	5226:45
1/1/2007	8:00:00AM	6:00:00PM	9:00	5235:45
1/2/2007	8:00:00AM	6:00:00PM	9:00	5244:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

1/3/2007	8:00:00AM	6:00:00PM	9:00	5253:45	
1/4/2007	8:00:00AM	6:00:00PM	9:00	5262:45	
1/5/2007	8:00:00AM	6:00:00PM	9:00	5271:45	
1/8/2007	7:00:00AM	6:00:00PM	10:00	5281:45	
1/9/2007	7:00:00AM	6:00:00PM	10:00	5291:45	
1/10/2007	7:00:00AM	6:00:00PM	10:00	5301:45	
1/11/2007	7:00:00AM	6:00:00PM	10:00	5311:45	
1/12/2007	7:00:00AM	6:00:00PM	10:00	5321:45	
1/15/2007	7:00:00AM	6:00:00PM	10:00	5331:45	
1/16/2007	7:00:00AM	6:00:00PM	10:00	5341:45	
1/17/2007	7:00:00AM	6:00:00PM	10:00	5351:45	
1/18/2007	Vacation Pay		8:00	5359:45	
1/19/2007	Vacation Pay		8:00	5367:45	
1/28/2007	Salary Non Exempt(adj) (effective date: 2/13/2007)	Kronos Hours Adjusted	40:00		
2/4/2007	Salary Non Exempt(adj) (effective date: 2/13/2007)	Kronos Hours Adjusted	40:00		
2/5/2007	7:00:00AM	6:00:00PM	11:00	5378:45	
2/6/2007	7:00:00AM	CD	6:00:00PM	11:00	5389:45
2/7/2007	7:00:00AM	CD	6:00:00PM	11:00	5400:45
2/8/2007	7:00:00AM	CD	6:00:00PM	11:00	5411:45
2/9/2007	7:00:00AM	CD	6:00:00PM	11:00	5422:45
2/12/2007	7:00:00AM	CD	6:00:00PM	11:00	5433:45
2/13/2007	7:00:00AM	CD	6:00:00PM	11:00	5444:45
2/14/2007	7:00:00AM	CD	6:00:00PM	11:00	5455:45
2/15/2007	7:00:00AM	CD	6:00:00PM	11:00	5466:45
2/16/2007	7:00:00AM	CD	6:00:00PM	11:00	5477:45
2/19/2007	7:00:00AM	CD	6:00:00PM	11:00	5488:45
2/20/2007	7:00:00AM	CD	6:00:00PM	11:00	5499:45
2/21/2007	7:00:00AM	CD	6:00:00PM	11:00	5510:45
2/22/2007	7:00:00AM	CD	6:00:00PM	11:00	5521:45
2/23/2007	7:00:00AM	CD	6:00:00PM	11:00	5532:45
2/26/2007	7:00:00AM	CD	6:00:00PM	11:00	5543:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers

Insert Page Break After Each Employee: No

		CD			
2/27/2007		7:00:00AM	6:00:00PM		11:00 5554:45
2/28/2007		7:00:00AM	6:00:00PM		11:00 5565:45
3/1/2007		7:00:00AM	6:00:00PM		11:00 5576:45
3/2/2007		7:00:00AM	6:00:00PM		11:00 5587:45
3/5/2007		7:00:00AM	5:00:00PM		9:00 5596:45
3/6/2007		7:00:00AM	12:00:00PM		5:00 5601:45
3/7/2007	PBA			8:00	5609:45
3/8/2007		7:00:00AM	6:00:00PM		10:00 5619:45
3/9/2007		7:00:00AM	6:00:00PM		10:00 5629:45
3/12/2007		7:00:00AM	6:00:00PM		10:00 5639:45
3/13/2007		7:00:00AM	6:00:00PM		10:00 5649:45
3/14/2007		7:00:00AM	6:00:00PM		10:00 5659:45
3/15/2007		7:00:00AM	6:00:00PM		10:00 5669:45
3/16/2007		7:00:00AM	6:00:00PM		10:00 5679:45
3/25/2007	Salary Non Exempt(adj) (effective date: 4/11/2007)			40:00	
4/1/2007	Salary Non Exempt(adj) (effective date: 4/11/2007)		Kronos Hours Adjusted		40:00
4/2/2007		7:00:00AM	5:00:00PM		9:00 5688:45
4/3/2007		7:00:00AM	5:00:00PM		9:00 5697:45
4/4/2007		7:00:00AM	5:00:00PM		9:00 5706:45
4/5/2007		7:00:00AM	5:00:00PM		9:00 5715:45
4/6/2007		7:00:00AM	5:00:00PM		9:00 5724:45
4/9/2007		7:00:00AM	5:00:00PM		9:00 5733:45
4/10/2007		7:00:00AM	5:00:00PM		9:00 5742:45
4/11/2007		7:00:00AM	5:00:00PM		9:00 5751:45
4/12/2007		7:00:00AM	5:00:00PM		9:00 5760:45
4/13/2007		7:00:00AM	5:00:00PM		9:00 5769:45
4/16/2007	Vacation Pay			8:00	5777:45
4/17/2007	Vacation Pay			8:00	5785:45
4/18/2007		7:00:00AM	5:00:00PM		9:00 5794:45
4/19/2007		7:00:00AM	5:00:00PM		9:00 5803:45
4/20/2007	PBA			8:00	5811:45
4/23/2007	PBA			8:00	5819:45
4/24/2007		7:00:00AM	5:00:00PM		9:00 5828:45
4/25/2007		7:00:00AM	5:00:00PM		9:00 5837:45
4/26/2007		7:00:00AM	5:00:00PM		9:00 5846:45
4/27/2007		7:00:00AM	5:00:00PM		9:00 5855:45
4/30/2007		7:00:00AM	6:00:00PM		10:00 5865:45
5/1/2007		7:00:00AM	6:00:00PM		10:00 5875:45
5/2/2007		7:00:00AM	6:00:00PM		10:00 5885:45
5/3/2007		7:00:00AM	6:00:00PM		10:00 5895:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

5/4/2007		7:00:00AM	6:00:00PM		10:00	5905:45
5/7/2007		7:00:00AM	6:00:00PM		10:00	5915:45
5/8/2007		7:00:00AM	6:00:00PM		10:00	5925:45
5/9/2007		7:00:00AM	6:00:00PM		10:00	5935:45
5/10/2007		7:00:00AM	6:00:00PM		10:00	5945:45
5/11/2007		7:00:00AM	6:00:00PM		10:00	5955:45
5/14/2007	Vacation Pay			8:00		5963:45
5/15/2007		8:00:00AM	5:00:00PM		8:00	5971:45
5/16/2007		8:00:00AM	5:00:00PM		8:00	5979:45
5/17/2007		8:00:00AM	5:00:00PM		8:00	5987:45
5/18/2007		8:00:00AM	5:00:00PM		8:00	5995:45
5/21/2007		8:00:00AM	5:00:00PM		8:00	6003:45
5/22/2007		8:00:00AM	5:00:00PM		8:00	6011:45
5/23/2007		11:00:00AM	5:00:00PM		5:00	6016:45
5/23/2007	Vacation Pay			4:00		6020:45
5/24/2007		8:00:00AM	5:00:00PM		8:00	6028:45
5/26/2007		8:00:00AM	5:00:00PM		8:00	6036:45
5/28/2007	PBA			8:00		6044:45
5/29/2007		7:00:00AM	6:00:00PM		10:00	6054:45
5/30/2007		7:00:00AM	6:00:00PM		10:00	6064:45
5/31/2007		7:00:00AM	6:00:00PM		10:00	6074:45
6/1/2007		7:00:00AM	6:00:00PM		10:00	6084:45
6/4/2007		7:00:00AM	6:00:00PM		10:00	6094:45
6/5/2007		7:00:00AM	6:00:00PM		10:00	6104:45
6/6/2007		7:00:00AM	6:00:00PM		10:00	6114:45
6/7/2007		7:00:00AM	6:00:00PM		10:00	6124:45
6/8/2007		7:00:00AM	6:00:00PM		10:00	6134:45
6/11/2007		8:00:00AM	6:00:00PM		9:00	6143:45
6/12/2007	PBA			8:00		6151:45
6/13/2007		8:00:00AM	6:00:00PM		9:00	6160:45
6/14/2007		8:00:00AM	6:00:00PM		9:00	6169:45
6/15/2007		8:00:00AM	6:00:00PM		9:00	6178:45
6/18/2007		8:00:00AM	6:00:00PM		9:00	6187:45
6/19/2007		8:00:00AM	6:00:00PM		9:00	6196:45
6/20/2007		8:00:00AM	6:00:00PM		9:00	6205:45
6/21/2007		8:00:00AM	6:00:00PM		9:00	6214:45
6/22/2007		8:00:00AM	6:00:00PM		9:00	6223:45
6/25/2007		7:00:00AM	6:00:00PM		10:00	6233:45
6/26/2007		7:00:00AM	5:00:00PM		9:00	6242:45
6/27/2007		7:00:00AM	5:00:00PM		9:00	6251:45
6/28/2007		7:00:00AM	5:00:00PM		9:00	6260:45
6/29/2007		7:00:00AM	5:00:00PM		9:00	6269:45
7/1/2007		7:00:00AM	5:00:00PM		9:00	6278:45
7/2/2007		7:00:00AM	5:00:00PM		9:00	6287:45
7/3/2007		7:00:00AM	5:00:00PM		9:00	6296:45
7/4/2007		7:00:00AM	5:00:00PM		9:00	6305:45
7/5/2007		7:00:00AM	5:00:00PM		9:00	6314:45
7/6/2007	PBA			8:00		6322:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers

Insert Page Break After Each Employee: No

7/9/2007	7:00:00AM	6:00:00PM	10:00	6332:45
7/10/2007	7:00:00AM	6:00:00PM	10:00	6342:45
7/11/2007	7:00:00AM	6:00:00PM	10:00	6352:45
7/12/2007	7:00:00AM	6:00:00PM	10:00	6362:45
7/13/2007	7:00:00AM	6:00:00PM	10:00	6372:45
7/16/2007	7:00:00AM	6:00:00PM	10:00	6382:45
7/17/2007	7:00:00AM	6:00:00PM	10:00	6392:45
7/18/2007	7:00:00AM	6:00:00PM	10:00	6402:45
7/19/2007	7:00:00AM	6:00:00PM	10:00	6412:45
7/20/2007	7:00:00AM	6:00:00PM	10:00	6422:45
7/29/2007	Salary Non Exempt(adj) (effective date: 8/10/2007)		40:00	
	Kronos Hours Adjusted			
8/5/2007	Salary Non Exempt(adj) (effective date: 8/10/2007)		40:00	
	Kronos Hours Adjusted			
8/6/2007	8:00:00AM	6:00:00PM	9:00	6431:45
8/7/2007	8:00:00AM	6:00:00PM	9:00	6440:45
8/8/2007	8:30:00AM	5:00:00PM	7:30	6448:15
8/9/2007	8:00:00AM	6:00:00PM	9:00	6457:15
8/10/2007	8:00:00AM	6:00:00PM	9:00	6466:15
8/13/2007	8:00:00AM	6:00:00PM	9:00	6475:15
8/14/2007	8:00:00AM	6:00:00PM	9:00	6484:15
8/15/2007	8:00:00AM	6:00:00PM	9:00	6493:15
8/16/2007	8:00:00AM	6:00:00PM	9:00	6502:15
8/17/2007	8:00:00AM	6:00:00PM	9:00	6511:15
8/20/2007	7:00:00AM	5:00:00PM	9:00	6520:15
8/26/2007	Salary Non Exempt(adj) (effective date: 9/17/2007)		31:00	
	Kronos Hours Adjusted			
8/26/2007	Overtime(adj) (effective date: 9/17/2007)		1:00	
	Kronos Hours Adjusted			
9/2/2007	Salary Non Exempt(adj) (effective date: 9/6/2007)		40:00	
	Kronos Hours Adjusted			
9/3/2007	7:00:00AM	5:00:00PM	9:00	6529:15
9/4/2007	7:00:00AM	6:00:00PM	10:00	6539:15
9/5/2007	7:00:00AM	6:00:00PM	10:00	6549:15
9/6/2007	7:00:00AM	6:00:00PM	10:00	6559:15
9/7/2007	7:00:00AM	6:00:00PM	10:00	6569:15
9/10/2007	7:00:00AM	6:00:00PM	10:00	6579:15
9/11/2007	7:00:00AM	6:00:00PM	10:00	6589:15
9/12/2007	7:00:00AM	6:00:00PM	10:00	6599:15
9/13/2007	7:00:00AM	6:00:00PM	10:00	6609:15
9/14/2007	7:00:00AM	6:00:00PM	10:00	6619:15
9/17/2007	7:30:00AM	5:00:00PM	8:30	6627:45
9/18/2007	7:30:00AM	5:00:00PM	8:30	6636:15
9/19/2007	7:30:00AM	5:00:00PM	8:30	6644:45
9/20/2007	PBA		8:00	6652:45
9/21/2007	PBA		8:00	6660:45

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM

Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers

Insert Page Break After Each Employee: No

9/24/2007	7:30:00AM	5:15:00PM	8:45	6669:30
9/25/2007	8:00:00AM	5:45:00PM	8:45	6678:15
9/26/2007	8:00:00AM	5:15:00PM	8:15	6686:30
9/27/2007	8:00:00AM	5:00:00PM	8:00	6694:30
10/1/2007	7:30:00AM	5:00:00PM	8:30	6703:00
10/2/2007	7:45:00AM	5:00:00PM	8:15	6711:15
10/3/2007	7:45:00AM	5:00:00PM	8:15	6719:30

Labor Account Summary

	Pay Code	Money	Hours
01/006220-22021652/28010/00/00/00/00	All Hours		551:30
	Holiday Pay		8:00
	Overtime		63:30
	PBA		8:00
	Salary Non Exempt		456:00
	Vacation Pay		16:00
01/006220-22021652/315976/00/00/00/00	All Hours		1804:00
	Holiday Pay		64:00
	Overtime		356:00
	PBA		-16:00
	Salary Non Exempt		1400:00
01/006272-27221108/315976/00/00/00/00	All Hours		846:30
	Holiday Pay		8:00
	Overtime		126:00
	Salary Non Exempt		712:30
01/006272-27221108/316399/00/00/00/00	All Hours		200:00
	Overtime		40:00
	Salary Non Exempt		160:00
01/006272-27221167/312150/00/00/00/00	All Hours		1921:15
	Bereavement Pay		24:00
	Holiday Pay		64:00
	Overtime		320:45
	PBA		56:00
	Salary Non Exempt		1418:30
	Vacation Pay		38:00
01/006272-27221476/316399/00/00/00/00	All Hours		1277:30
	Holiday Pay		8:00
	Overtime		145:00
	PBA		32:00
	Salary Non Exempt		1016:30
	Vacation Pay		76:00
01/1006-2721-221476/316399/00/00/00/00	All Hours		736:45
	Overtime		68:30
	PBA		32:00
	Salary Non Exempt		636:15

Combined Pay Code Summary

	Pay Code	Money	Hours
	All Hours		7337:30

Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad.Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

Totals:	\$0.00	7337:30
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Pay Code Summary

Pay Code	Money	Hours
Bereavement Pay		24:00
Holiday Pay		152:00
Overtime		1119:45
PBA		112:00
Salary Non Exempt		5799:45
Vacation Pay		130:00

Totals:	\$0.00	7337:30
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Time Detail

Time Period: 9/27/2004 - 10/30/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/30/2008 5:57:34PM
 Executed on: 10/30/2008 5:57:41PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: No

Combined Pay Code Summary

Pay Code	Money	Hours
All Hours		7337:30
Totals:	\$0.00	7337:30
Pay Code Summary		
Pay Code	Money	Hours
Bereavement Pay		24:00
Holiday Pay		152:00
Overtime		1119:45
PBA		112:00
Salary Non Exempt		5799:45
Vacation Pay		130:00
Totals:	\$0.00	7337:30

Total Number of Employees: 1

Admin View Paychecks - Detail

Page 1 of 2

Note to financial institutions: This electronic representation of Tracie W. Hurt's paycheck was provided from Dell Marketing USA LP's ProBusiness Payroll WorkCenter system on 10/8/2008.

Done

DELL	10/05/07	D0639180
One Dell Way Round Rock TX 78682-		
ADVICE OF DEPOSIT		\$1,640.99
TRACIE W. HURT 1812 MARS STREET LAVERGNE, TN 37086		NON-NEGOTIABLE
A DELL PAYCHECK FROM PROBUSINESS PAYROLL WORKCENTER		

Employee Name	ID	Social Security	Status	Depository	Check Dates	Payroll Dates	Pay Period
TRACIE W. HURT	808479	XXX-XX-5525	Single	US-2/0 TN-2/0	09/27/04	09/17/07	09/30/07
DELLMAUS	1						
Salary Non Exempt	-	Check	Direct Deposit Account	Bank Account	09/27/04	09/17/07	09/30/07
Overtime	-	-16.00	1,018.46	22,815.22			
Retroactive Pay - Overtime	-	-	-	1,181.63			
Hrs	-	-	-	7.76			
Vacation Pay	-	-	-	1,165.58			
Holiday Pay	-	-	-	120.00			
PBA	15.9135	16.00	254.62	1,018.48			
Commissions	-	-	899.58	21,943.32			
OT/Commission	-	-	-	2,453.15			
SPIF	-	-	200.00	6,877.50			
Disqualifying Dispositions-							
SPP	-	-	-	424.54			
Group Term Life >							
\$50,000	-	-	0.18	3.09			
Special Compensation	-	-	-	466.08			
Other	-	-	-	466.08			
Total Gross			2,372.84	58,476.35			
Pretax Medical Plan			34.00	680.00			
Pretax Dental Plan			3.35	65.19			
Total			37.35	745.19			
W2 Gross			2,335.49	64,259.63			
Federal Income Tax			391.37	11,946.95			
Social Security (FICA)			144.80	3,957.78			
Federal Medicare			33.87	925.61			
Total			570.04	16,830.34			
401 (k) Loan 1			114.72	2,294.40			
401 (k) Loan 2			6.02	120.40			
LTD			3.54	70.13			
Stock Purchase Plan			-	-2.48			
Disqualifying Disp Offset			-	424.54			
Group Term Life>\$50,000 Offse			0.18	3.09			
Total			124.46	2,910.08			

Net Pay	1,640.99
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Dell Marketing USA LP 512.338.4400 - One Dell Way Round Rock, TX 78682

ProBusiness

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

Employee:	Clanton, Joshua L	ID:	936583	Time Zone:	Central
Primary Account		Status:	Terminated	Status Date:	4/23/2008
Start	End	Pay Rule:	Salary NE 60		
Beginning of time 1/16/2007	1/16/2007	-/-/-/-/-			
2/5/2007	4/2/2007	01/006272-27221451/14893/00/00/00/00	01/006272-27221451/848791/00/00/00/00		
4/2/2007	6/11/2007	01/006272-27221451/458996/00/00/00/00	01/006272-27221451/367730/00/00/00/00		
6/11/2007	10/29/2007	01/1006-2721-221451/458996/00/00/00/00	01/1006-2721-221451/815537/00/00/00/00		
10/29/2007	12/24/2007	01/1006-2721-221451/367730/00/00/00/00	01/1006-2721-221451/821250/00/00/00/00		
12/24/2007	2/4/2008	01/1006-2721-221451/367730/00/00/00/00	01/1006-2721-221451/821250/00/00/00/00		
2/4/2008	3/31/2008	01/1006-2721-221451/367730/00/00/00/00	01/1006-2721-221451/821250/00/00/00/00		
3/31/2008	Forever	01/1006-2721-221451/821250/00/00/00/00			
Date	Apply To	In Punch	In Exc	Out Punch	Out Exc
			Money Amount	Adj/Ent Amount	Totaled Amount
					Cum. Tot. Amount

Xfr/Move: Account	Comment	Xfr: Work Rule		
1/16/2007	8:00:00AM	5:00:00PM	8:00	8:00
1/17/2007	8:00:00AM	5:00:00PM	8:00	16:00
1/18/2007	8:00:00AM	5:00:00PM	8:00	24:00
1/19/2007	8:00:00AM	5:00:00PM	8:00	32:00
1/22/2007	8:00:00AM	5:00:00PM	8:00	40:00
1/23/2007	8:00:00AM	5:00:00PM	8:00	48:00
1/24/2007	8:00:00AM	5:00:00PM	8:00	56:00
1/25/2007	8:00:00AM	5:00:00PM	8:00	64:00
1/26/2007	8:00:00AM	5:00:00PM	8:00	72:00
1/29/2007	8:00:00AM	5:00:00PM	8:00	80:00
1/30/2007	8:00:00AM	5:00:00PM	8:00	88:00
1/31/2007	8:00:00AM	5:00:00PM	8:00	96:00
2/1/2007	9:00:00AM	5:00:00PM	7:00	103:00
2/1/2007	PBA		1:00	104:00
2/2/2007	8:00:00AM	5:00:00PM	8:00	112:00
2/5/2007	7:45:00AM	6:00:00PM	9:15	121:15
2/6/2007	8:00:00AM	6:30:00PM	9:30	130:45
2/7/2007	7:35:00AM	5:45:00PM	9:15	140:00
2/8/2007	8:00:00AM	6:00:00PM	9:00	149:00
2/9/2007	7:45:00AM	5:45:00PM	9:00	158:00
2/12/2007	7:45:00AM	5:00:00PM	8:15	166:15
2/13/2007	7:45:00AM	5:00:00PM	8:15	174:30
2/14/2007	7:45:00AM	5:45:00PM	9:00	183:30
2/15/2007	8:00:00AM	5:00:00PM	8:00	191:30
2/16/2007	7:45:00AM	5:00:00PM	8:15	199:45
2/19/2007	8:00:00AM	5:00:00PM	8:00	207:45

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

2/20/2007		8:00:00AM	5:00:00PM	8:00	215:45
2/21/2007		8:00:00AM	5:00:00PM	8:00	223:45
2/22/2007		8:00:00AM	5:40:00PM	8:45	232:30
2/23/2007		8:00:00AM	5:00:00PM	8:00	240:30
2/24/2007		9:00:00AM	5:00:00PM	7:00	247:30
2/26/2007		8:00:00AM	3:30:00PM	6:30	254:00
2/26/2007	PBA			1:30	255:30
2/27/2007		8:45:00AM	5:00:00PM	7:15	262:45
2/27/2007	PBA			0:45	263:30
2/28/2007		8:00:00AM	5:30:00PM	8:30	272:00
3/1/2007		8:00:00AM	3:30:00PM	6:30	278:30
3/1/2007	PBA			1:30	280:00
3/2/2007	PBA			8:00	288:00
3/5/2007		7:00:00AM	5:00:00PM	9:00	297:00
3/6/2007		7:00:00AM	5:00:00PM	9:00	306:00
3/7/2007		7:00:00AM	5:30:00PM	9:30	315:30
3/8/2007		7:00:00AM	4:30:00PM	8:30	324:00
3/9/2007		7:00:00AM	4:00:00PM	8:00	332:00
3/10/2007		9:30:00AM	3:30:00PM	5:00	337:00
3/12/2007		7:00:00AM	4:00:00PM	8:00	345:00
3/13/2007		7:00:00AM	4:00:00PM	8:00	353:00
3/14/2007		7:00:00AM	4:20:00PM	8:15	361:15
3/15/2007		7:00:00AM	4:00:00PM	8:00	369:15
3/16/2007	PBA			8:00	377:15
3/19/2007		7:00:00AM	4:00:00PM	8:00	385:15
3/20/2007		7:00:00AM	5:20:00PM	9:15	394:30
3/21/2007		7:00:00AM	5:00:00PM	9:00	403:30
3/22/2007		7:00:00AM	4:00:00PM	8:00	411:30
3/23/2007		7:00:00AM	5:10:00PM	9:15	420:45
3/26/2007		7:00:00AM	4:30:00PM	8:30	429:15
3/27/2007		6:45:00AM	4:00:00PM	8:15	437:30
3/28/2007		7:00:00AM	4:20:00PM	8:15	445:45
3/29/2007		7:00:00AM	4:00:00PM	8:00	453:45
3/30/2007		7:00:00AM	4:30:00PM	8:30	462:15
3/31/2007		8:00:00AM	5:00:00PM	8:00	470:15
4/2/2007		10:00:00AM	7:00:00PM	8:00	478:15
4/3/2007		8:00:00AM	5:00:00PM	8:00	486:15
4/4/2007		10:00:00AM	7:15:00PM	8:15	494:30
4/5/2007		9:00:00AM	7:00:00PM	9:00	503:30
4/6/2007		10:08:00AM	7:00:00PM	7:45	511:15
4/9/2007		10:00:00AM	7:00:00PM	8:00	519:15
4/10/2007		10:00:00AM	7:00:00PM	8:00	527:15
4/11/2007		7:00:00AM	7:15:00PM	11:15	538:30
4/12/2007		10:00:00AM	7:00:00PM	8:00	546:30
4/13/2007		10:00:00AM	7:00:00PM	8:00	554:30
4/14/2007		10:30:00AM	5:00:00PM	5:30	560:00
4/16/2007		10:00:00AM	6:30:00PM	7:30	567:30
4/17/2007		9:30:00AM	7:00:00PM	8:30	576:00

Time Detail

Time Period:	9/13/2004 - 5/01/2008	Data Up to Date:	8/7/2008 9:10:29PM
Query:	esaunders	Executed on:	8/7/2008 9:10:40PM
Actual/Adjusted:	Actual and adjusted / historical hours	Printed for:	SuperUser
		Insert Page Break After Each Employee:	Yes
4/18/2007	7:00:00AM	7:00:00PM	11:00 587:00
4/19/2007	9:40:00AM	7:00:00PM	8:15 595:15
4/20/2007	Vacation Pay		8:00 603:15
4/23/2007	10:00:00AM	6:00:00PM	7:00 610:15
4/23/2007	PBA		1:00 611:15
4/24/2007	9:00:00AM	7:00:00PM	9:00 620:15
4/29/2007	Salary Non Exempt(adj) (effective date: 5/3/2007)		24:00
		Kronos Hours Adjusted	
4/29/2007	Overtime(adj) (effective date: 5/3/2007)		6:00
		Kronos Hours Adjusted	
4/30/2007	10:00:00AM	7:00:00PM	8:00 628:15
5/1/2007	9:00:00AM	7:00:00PM	9:00 637:15
5/2/2007	9:00:00AM	7:00:00PM	9:00 646:15
5/3/2007	9:00:00AM	6:00:00PM	8:00 654:15
5/4/2007	10:00:00AM	2:00:00PM	4:00 658:15
5/7/2007	10:00:00AM	7:50:00PM	8:45 667:00
5/8/2007	PBA		8:00 675:00
5/9/2007	PBA		8:00 683:00
5/10/2007	PBA		8:00 691:00
5/11/2007	PBA		8:00 699:00
5/12/2007	PBA		6:00 705:00
5/14/2007	10:00:00AM	7:00:00PM	8:00 713:00
5/15/2007	10:00:00AM	7:00:00PM	8:00 721:00
5/16/2007	8:30:00AM	7:00:00PM	9:30 730:30
5/17/2007	10:00:00AM	7:00:00PM	8:00 738:30
5/18/2007	10:15:00AM	7:00:00PM	7:45 746:15
5/18/2007	PBA		0:15 746:30
5/21/2007	9:20:00AM	7:00:00PM	8:45 755:15
5/22/2007	9:30:00AM	7:15:00PM	8:45 764:00
5/23/2007	10:00:00AM	7:15:00PM	8:15 772:15
5/24/2007	10:00:00AM	7:00:00PM	8:00 780:15
5/25/2007	10:00:00AM	7:00:00PM	8:00 788:15
5/31/2007	10:00:00AM	7:00:00PM	8:00 796:15
6/4/2007	10:00:00AM	7:30:00PM	8:30 804:45
6/5/2007	10:00:00AM	7:30:00PM	8:30 813:15
6/6/2007	10:00:00AM	7:30:00PM	8:30 821:45
6/7/2007	11:00:00AM	8:00:00PM	8:00 829:45
6/8/2007	10:00:00AM	7:00:00PM	8:00 837:45
6/11/2007	10:00:00AM	7:30:00PM	8:30 846:15
6/12/2007	10:00:00AM	7:30:00PM	8:30 854:45
6/13/2007	10:00:00AM	8:00:00PM	9:00 863:45
6/14/2007	10:00:00AM	7:10:00PM	8:15 872:00
6/15/2007	10:00:00AM	7:00:00PM	8:00 880:00
6/16/2007	12:00:00PM	6:00:00PM	5:00 885:00
6/18/2007	10:00:00AM	7:00:00PM	8:00 893:00
6/19/2007	10:00:00AM	7:00:00PM	8:00 901:00
6/20/2007	8:00:00AM	7:00:00PM	10:00 911:00
6/21/2007	10:00:00AM	7:00:00PM	8:00 919:00

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM

Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser

Insert Page Break After Each Employee: Yes

6/22/2007	10:00:00AM	7:00:00PM	8:00	927:00
6/25/2007	10:00:00AM	7:00:00PM	8:00	935:00
6/26/2007	10:00:00AM	7:00:00PM	8:00	943:00
6/27/2007	8:00:00AM	7:00:00PM	10:00	953:00
6/28/2007	10:00:00AM	7:00:00PM	8:00	961:00
6/29/2007	10:00:00AM	7:00:00PM	8:00	969:00
7/2/2007	8:30:00AM	5:30:00PM	8:00	977:00
7/3/2007	8:30:00AM	5:30:00PM	8:00	985:00
7/4/2007	8:30:00AM	5:30:00PM	8:00	993:00
7/5/2007	8:30:00AM	5:30:00PM	8:00	1001:00
7/6/2007	8:30:00AM	5:30:00PM	8:00	1009:00
7/9/2007	8:30:00AM	6:00:00PM	8:30	1017:30
7/10/2007	8:30:00AM	6:00:00PM	8:30	1026:00
7/11/2007	8:00:00AM	6:00:00PM	9:00	1035:00
7/12/2007	8:00:00AM	5:30:00PM	8:30	1043:30
7/13/2007	8:00:00AM	5:30:00PM	8:30	1052:00
7/16/2007	8:00:00AM	6:00:00PM	9:00	1061:00
7/17/2007	8:00:00AM	6:00:00PM	9:00	1070:00
7/18/2007	8:00:00AM	6:00:00PM	9:00	1079:00
7/19/2007	8:00:00AM	5:30:00PM	8:30	1087:30
7/20/2007	8:00:00AM	5:30:00PM	8:30	1096:00
7/23/2007	8:15:00AM	6:30:00PM	9:15	1105:15
7/24/2007	8:30:00AM	5:30:00PM	8:00	1113:15
7/25/2007	8:30:00AM	6:00:00PM	8:30	1121:45
7/26/2007	8:30:00AM	9:00:00PM	11:30	1133:15
7/27/2007	8:30:00AM	5:00:00PM	7:30	1140:45
7/28/2007	9:00:00AM	6:00:00PM	8:00	1148:45
7/30/2007	8:30:00AM	6:00:00PM	8:30	1157:15
7/31/2007	8:00:00AM	6:00:00PM	9:00	1166:15
8/1/2007	8:00:00AM	6:00:00PM	9:00	1175:15
8/2/2007	8:30:00AM	6:00:00PM	8:30	1183:45
8/3/2007	8:30:00AM	6:00:00PM	8:30	1192:15
8/6/2007	8:30:00AM	7:00:00PM	9:30	1201:45
8/7/2007	9:00:00AM	7:00:00PM	9:00	1210:45
8/8/2007	10:00:00AM	7:00:00PM	8:00	1218:45
8/9/2007	10:00:00AM	7:00:00PM	8:00	1226:45
8/10/2007	10:00:00AM	7:00:00PM	8:00	1234:45
8/13/2007	10:00:00AM	7:00:00PM	8:00	1242:45
8/14/2007	10:00:00AM	7:00:00PM	8:00	1250:45
8/15/2007	10:00:00AM	7:30:00PM	8:30	1259:15
8/16/2007	10:00:00AM	7:00:00PM	8:00	1267:15
8/17/2007	10:00:00AM	7:00:00PM	8:00	1275:15
8/20/2007	10:00:00AM	7:00:00PM	8:00	1283:15
8/21/2007	10:00:00AM	7:00:00PM	8:00	1291:15
8/22/2007	9:00:00AM	7:00:00PM	9:00	1300:15
8/23/2007	10:00:00AM	7:00:00PM	8:00	1308:15
8/24/2007	10:00:00AM	7:00:00PM	8:00	1316:15
8/27/2007	10:00:00AM	7:00:00PM	8:00	1324:15

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM

Executed on: 8/7/2008 9:10:40PM

Printed for: SuperUser

Insert Page Break After Each Employee:

Yes

8/28/2007	10:00:00AM	7:00:00PM	8:00	1332:15
8/29/2007	10:00:00AM	7:00:00PM	8:00	1340:15
8/30/2007	10:00:00AM	7:00:00PM	8:00	1348:15
8/31/2007	10:00:00AM	7:00:00PM	8:00	1356:15
9/3/2007	9:00:00AM	6:00:00PM	8:00	1364:15
9/4/2007	9:00:00AM	6:00:00PM	8:00	1372:15
9/5/2007	9:00:00AM	6:00:00PM	8:00	1380:15
9/6/2007	9:00:00AM	6:00:00PM	8:00	1388:15
9/7/2007	9:00:00AM	6:00:00PM	8:00	1396:15
9/10/2007	9:00:00AM	6:00:00PM	8:00	1404:15
9/11/2007	9:00:00AM	6:00:00PM	8:00	1412:15
9/12/2007	9:00:00AM	6:00:00PM	8:00	1420:15
9/13/2007	7:30:00AM	5:30:00PM	9:00	1429:15
9/14/2007	7:30:00AM	5:30:00PM	9:00	1438:15
9/17/2007	8:30:00AM	5:30:00PM	8:00	1446:15
9/18/2007	8:30:00AM	5:30:00PM	8:00	1454:15
9/19/2007	8:30:00AM	5:30:00PM	8:00	1462:15
9/20/2007	8:30:00AM	5:30:00PM	8:00	1470:15
9/21/2007	7:30:00AM	5:30:00PM	9:00	1479:15
9/22/2007	9:00:00AM	6:00:00PM	8:00	1487:15
9/24/2007	8:30:00AM	5:30:00PM	8:00	1495:15
9/25/2007	7:00:00AM	5:30:00PM	9:30	1504:45
9/26/2007	8:30:00AM	5:30:00PM	8:00	1512:45
9/27/2007	8:30:00AM	5:30:00PM	8:00	1520:45
9/28/2007	8:30:00AM	5:30:00PM	8:00	1528:45
10/1/2007	7:00:00AM	4:00:00PM	8:00	1536:45
10/2/2007	7:00:00AM	4:00:00PM	8:00	1544:45
10/3/2007	7:00:00AM	5:00:00PM	9:00	1553:45
10/4/2007	7:00:00AM	4:00:00PM	8:00	1561:45
10/5/2007	7:00:00AM	4:00:00PM	8:00	1569:45
10/8/2007	7:00:00AM	5:00:00PM	9:00	1578:45
10/9/2007	7:00:00AM	5:00:00PM	9:00	1587:45
10/10/2007	7:00:00AM	5:30:00PM	9:30	1597:15
10/11/2007	7:00:00AM	4:00:00PM	8:00	1605:15
10/12/2007	7:00:00AM	4:00:00PM	8:00	1613:15
10/15/2007	7:00:00AM	5:00:00PM	9:00	1622:15
10/16/2007	7:00:00AM	5:00:00PM	9:00	1631:15
10/17/2007	7:00:00AM	5:00:00PM	9:00	1640:15
10/18/2007	7:00:00AM	4:00:00PM	8:00	1648:15
10/19/2007	7:00:00AM	4:00:00PM	8:00	1656:15
10/20/2007	8:30:00AM	2:30:00PM	5:00	1661:15
10/22/2007	7:00:00AM	5:00:00PM	9:00	1670:15
10/23/2007	7:00:00AM	5:00:00PM	9:00	1679:15
10/24/2007	7:00:00AM	5:00:00PM	9:00	1688:15
10/25/2007	7:00:00AM	4:00:00PM	8:00	1696:15
10/26/2007	7:00:00AM	4:00:00PM	8:00	1704:15
10/29/2007	7:00:00AM	4:00:00PM	8:00	1712:15
10/30/2007	7:00:00AM	4:00:00PM	8:00	1720:15

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM

Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser

Insert Page Break After Each Employee:

Yes

10/31/2007	7:00:00AM	4:00:00PM	8:00	1728:15
11/1/2007	7:00:00AM	4:00:00PM	8:00	1736:15
11/2/2007	7:00:00AM	4:00:00PM	8:00	1744:15
11/5/2007	8:00:00AM	5:00:00PM	8:00	1752:15
11/6/2007	8:00:00AM	5:00:00PM	8:00	1760:15
11/7/2007	8:00:00AM	5:00:00PM	8:00	1768:15
11/8/2007	8:00:00AM	5:00:00PM	8:00	1776:15
11/9/2007	8:00:00AM	5:00:00PM	8:00	1784:15
11/12/2007	8:00:00AM	5:00:00PM	8:00	1792:15
11/13/2007	8:00:00AM	5:00:00PM	8:00	1800:15
11/14/2007	8:00:00AM	5:00:00PM	8:00	1808:15
11/15/2007	8:00:00AM	5:00:00PM	8:00	1816:15
11/16/2007	8:00:00AM	5:00:00PM	8:00	1824:15
11/19/2007	8:00:00AM	5:00:00PM	8:00	1832:15
11/20/2007	8:00:00AM	5:00:00PM	8:00	1840:15
11/21/2007	8:00:00AM	5:00:00PM	8:00	1848:15
11/22/2007	8:00:00AM	5:00:00PM	8:00	1856:15
11/23/2007	8:00:00AM	5:00:00PM	8:00	1864:15
11/26/2007	8:00:00AM	6:00:00PM	9:00	1873:15
11/27/2007	7:00:00AM	6:00:00PM	10:00	1883:15
11/28/2007	8:00:00AM	5:00:00PM	8:00	1891:15
11/29/2007	8:00:00AM	5:00:00PM	8:00	1899:15
11/30/2007	8:00:00AM	5:00:00PM	8:00	1907:15
12/3/2007	8:00:00AM	5:00:00PM	8:00	1915:15
12/4/2007	8:00:00AM	5:00:00PM	8:00	1923:15
12/5/2007	8:00:00AM	5:00:00PM	8:00	1931:15
12/6/2007	8:00:00AM	5:00:00PM	8:00	1939:15
12/7/2007	8:00:00AM	5:00:00PM	8:00	1947:15
12/10/2007	8:00:00AM	5:00:00PM	8:00	1955:15
12/11/2007	8:00:00AM	5:00:00PM	8:00	1963:15
12/12/2007	9:00:00AM	5:00:00PM	7:00	1970:15
12/13/2007	9:00:00AM	5:00:00PM	7:00	1977:15
12/14/2007	9:00:00AM	5:00:00PM	7:00	1984:15
12/17/2007	9:00:00AM	6:00:00PM	8:00	1992:15
12/18/2007	8:30:00AM	5:30:00PM	8:00	2000:15
12/19/2007	8:30:00AM	5:30:00PM	8:00	2008:15
12/20/2007	9:00:00AM	6:00:00PM	8:00	2016:15
12/21/2007	8:00:00AM	5:00:00PM	8:00	2024:15
12/24/2007	9:00:00AM	6:00:00PM	8:00	2032:15
12/25/2007	9:00:00AM	6:00:00PM	8:00	2040:15
12/26/2007	8:00:00AM	5:00:00PM	8:00	2048:15
12/27/2007	8:00:00AM	5:00:00PM	8:00	2056:15
12/28/2007	8:00:00AM	5:00:00PM	8:00	2064:15
12/31/2007	8:00:00AM	5:00:00PM	8:00	2072:15
1/1/2008	8:00:00AM	5:00:00PM	8:00	2080:15
1/2/2008	8:00:00AM	5:00:00PM	8:00	2088:15
1/3/2008	8:00:00AM	5:00:00PM	8:00	2096:15
1/4/2008	8:00:00AM	5:00:00PM	8:00	2104:15

Time Detail

Time Period: 9/13/2004 ~ 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

1/7/2008	8:00:00AM	5:00:00PM	8:00	2112:15
1/8/2008	8:00:00AM	5:00:00PM	8:00	2120:15
1/9/2008	8:00:00AM	5:00:00PM	8:00	2128:15
1/10/2008	8:00:00AM	5:00:00PM	8:00	2136:15
1/11/2008	8:00:00AM	5:00:00PM	8:00	2144:15
1/14/2008	8:00:00AM	5:00:00PM	8:00	2152:15
1/15/2008	8:00:00AM	5:00:00PM	8:00	2160:15
1/16/2008	8:00:00AM	5:00:00PM	8:00	2168:15
1/17/2008	8:00:00AM	5:30:00PM	8:30	2176:45
1/18/2008	8:00:00AM	5:00:00PM	8:00	2184:45
1/21/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/22/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/23/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/24/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/25/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/28/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/29/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/30/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
1/31/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
2/1/2008	Salary Non Exempt(adj) (effective date: 2/18/2008)	Kronos Hours Adjusted	8:00	
2/4/2008	8:00:00AM	5:00:00PM	8:00	2192:45
2/5/2008	9:00:00AM	6:00:00PM	8:00	2200:45
2/6/2008	9:00:00AM	6:00:00PM	8:00	2208:45
2/7/2008	8:00:00AM	5:00:00PM	8:00	2216:45
2/8/2008	8:00:00AM	5:00:00PM	8:00	2224:45
2/11/2008	8:00:00AM	5:00:00PM	8:00	2232:45
2/12/2008	8:00:00AM	5:00:00PM	8:00	2240:45
2/13/2008	8:00:00AM	5:00:00PM	8:00	2248:45
2/14/2008	8:00:00AM	5:00:00PM	8:00	2256:45
2/15/2008	8:00:00AM	5:00:00PM	8:00	2264:45
2/18/2008	8:00:00AM	5:00:00PM	8:00	2272:45
2/19/2008	8:00:00AM	5:00:00PM	8:00	2280:45
2/20/2008	8:00:00AM	5:00:00PM	8:00	2288:45

Time Detail

Time Period: 9/13/2004 ~ 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM

Executed on: 8/7/2008 9:10:40PM

Printed for: SuperUser

Insert Page Break After Each Employee:

Yes

2/21/2008	8:00:00AM	5:00:00PM	8:00	2296:45
2/22/2008	8:00:00AM	5:00:00PM	8:00	2304:45
2/25/2008	8:00:00AM	5:00:00PM	8:00	2312:45
2/26/2008	8:00:00AM	5:00:00PM	8:00	2320:45
2/27/2008	8:00:00AM	5:00:00PM	8:00	2328:45
2/28/2008	8:00:00AM	5:00:00PM	8:00	2336:45
2/29/2008	8:00:00AM	5:00:00PM	8:00	2344:45

Labor Account Summary

	Pay Code	Money	Hours
01/006272-27221451/14893/00/00/00/00	All Hours		112:00
	PBA		1:00
	Salary Non Exempt		111:00
01/006272-27221451/458996/00/00/00/00	All Hours		397:30
	Overtime		20:15
	PBA		39:15
	Salary Non Exempt		330:00
	Vacation Pay		8:00
01/006272-27221451/848791/00/00/00/00	All Hours		358:15
	Overtime		37:30
	PBA		19:45
	Salary Non Exempt		301:00
01/1006-2721-221451/367730/00/00/00/00	All Hours		480:00
	Overtime		3:00
	Salary Non Exempt		477:00
01/1006-2721-221451/458996/00/00/00/00	All Hours		866:30
	Overtime		66:30
	Salary Non Exempt		800:00
01/1006-2721-221451/815537/00/00/00/00	All Hours		240:30
	Overtime		0:30
	Salary Non Exempt		240:00

Combined Pay Code Summary

	Pay Code	Money	Hours
	All Hours		2454:45
Totals:		\$0.00	2454:45

Pay Code Summary

	Pay Code	Money	Hours
	Overtime		127:45
	PBA		60:00
	Salary Non Exempt		2259:00
	Vacation Pay		8:00
Totals:		\$0.00	2454:45



12/28/07

D0696844

Cne Dell Way
Round Rock TX 78682-

ADVICE OF DEPOSIT

\$1,027.95

JOSHUA LEN CLANTON
3101 NW 42ND ST
OKLAHOMA CITY, OK 73112-6223

NON-NEGOTIABLE

Employee	ID	Start Date	Shift	Department	Bank Account	Check Date	Pay Date	Ref ID
JOSHUA LEN CLANTON	936583	XXX-XX-XXXX	Single	US-14/0 OK-14/0	D069			
DELLMAUS	1					01/16/07	12/10/07	12/23/07
Turnover								
Salary Non Exempt		830.77		20,310.69	Checking - 806412188			1.0:
Overtime				561.82				
Retroactive Pay - Regular Hrs				57.69				
Retroactive Pay - Overtime Hrs				40.11				
Vacation Pay				88.46	Salary NE Reg Hours - Memo	77.00		1.8:
PBA				662.36				
Commissions		480.74		6,227.17				
OT/Commission				424.73				
Friends For Hire				250.00				
SPIF				3,350.00				
Other Program Award (non-cash)				161.84				
Stack Commission				3,498.46				
Total Gross		1,311.51		35,633.33				
Pre-tax Deductions								
Pretax Medical Plan				29.00	696.00			
Pretax Dental Plan				3.35	80.40			
Pretax Vision Plan				0.67	16.08			
Total				33.02	792.48			
W2 Gross		1,278.49		34,840.85				
Federal Income Tax		120.19		3,478.08				
Social Security (FICA)		79.26		2,160.13				
Federal Medicare		18.54		505.19				
Oklahoma Income Tax		29.00		880.00				
Total		246.99		7,023.40				
Benefits								
LTD		2.35		52.29				
Supplemental Life Insurance		1.20		26.68				
Other Non Cash Offset		-		100.00				
Total		3.55		178.97				
Net Pay		1,027.95						

ATTACHMENT C

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

Employee:	Ricketts, Michelle A		ID:	936630		Time Zone:		Central			
Primary Account		Status:	Terminated		Status Date:		12/14/2007				
Start	End	Pay Rule:	Salary NE 60								
Beginning of time 1/16/2007	1/16/2007	-/-/-/-/-									
2/6/2007	4/2/2007	01/006272-27221451/14893/00/00/0/00	01/006272-27221451/848791/00/00/00/00		01/006272-27221451/839754/00/00/00/00						
4/2/2007	6/11/2007	01/006272-27221451/839754/00/00/00/00	01/1006-2721-221451/839754/00/00/00/00		01/1006-2721-221451/822431/00/00/00/00						
6/11/2007	11/26/2007	01/1006-2721-221451/822431/00/00/00/00									
11/26/2007	Forever	01/1006-2721-221451/822431/00/00/00/00									
Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount		
Xfr/Move: Account			Comment			Xfr: Work Rule					
1/16/2007		8:00:00AM		5:00:00PM				8:00	8:00		
1/17/2007		8:00:00AM		5:00:00PM				8:00	16:00		
1/18/2007		8:00:00AM		5:00:00PM				8:00	24:00		
1/19/2007		8:00:00AM		5:00:00PM				8:00	32:00		
1/22/2007		8:00:00AM		5:00:00PM				8:00	40:00		
1/23/2007		8:00:00AM		5:00:00PM				8:00	48:00		
1/24/2007		8:00:00AM		5:00:00PM				8:00	56:00		
1/25/2007		8:00:00AM		5:00:00PM				8:00	64:00		
1/26/2007		8:00:00AM		5:00:00PM				8:00	72:00		
1/29/2007		8:00:00AM		5:00:00PM				8:00	80:00		
1/30/2007		8:00:00AM		5:00:00PM				8:00	88:00		
1/31/2007		8:00:00AM		5:00:00PM				8:00	96:00		
2/1/2007		9:00:00AM		5:00:00PM				7:00	103:00		
2/1/2007	PBA						1:00		104:00		
2/2/2007		8:00:00AM		5:00:00PM				8:00	112:00		
2/5/2007		7:45:00AM		6:00:00PM				9:15	121:15		
2/6/2007		7:50:00AM		5:45:00PM				9:00	130:15		
2/7/2007		7:15:00AM		10:30:00AM				3:15	133:30		
2/7/2007		1:00:00PM		5:45:00PM				4:45	138:15		
2/7/2007	PBA						1:30		139:45		
2/8/2007		7:40:00AM		6:00:00PM				9:15	149:00		
2/9/2007		7:10:00AM		5:45:00PM				9:30	158:30		
2/12/2007		7:45:00AM		5:20:00PM				8:30	167:00		
2/13/2007		7:45:00AM		5:00:00PM				8:15	175:15		
2/14/2007		7:45:00AM		5:00:00PM				8:15	183:30		
2/15/2007		7:45:00AM		3:00:00PM				6:15	189:45		
2/16/2007		7:45:00AM		5:00:00PM				8:15	198:00		
2/19/2007		7:45:00AM		3:00:00PM				6:15	204:15		
2/19/2007	PBA						2:00		206:15		
2/20/2007	PBA						8:00		214:15		
2/21/2007		12:00:00PM		5:15:00PM				5:15	219:30		

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

2/21/2007	PBA		2:00	221:30
2/22/2007		7:45:00AM	5:30:00PM	8:45 230:15
2/23/2007	PBA		8:00	238:15
2/26/2007		7:40:00AM	5:30:00PM	8:45 247:00
2/27/2007		7:45:00AM	5:15:00PM	8:30 255:30
2/28/2007		7:45:00AM	5:30:00PM	8:45 264:15
3/1/2007		7:40:00AM	5:00:00PM	8:15 272:30
3/2/2007	Vacation Pay		8:00	280:30
3/5/2007		7:15:00AM	4:15:00PM	8:00 288:30
3/6/2007		6:45:00AM	5:10:00PM	9:30 298:00
3/7/2007		7:00:00AM	5:05:00PM	9:00 307:00
3/8/2007		9:30:00AM	4:35:00PM	6:00 313:00
3/9/2007		7:00:00AM	4:30:00PM	8:30 321:30
3/12/2007		7:00:00AM	4:45:00PM	8:45 330:15
3/13/2007		7:00:00AM	4:05:00PM	8:00 338:15
3/14/2007		7:00:00AM	4:05:00PM	8:00 346:15
3/15/2007		7:00:00AM	4:00:00PM	8:00 354:15
3/16/2007		7:00:00AM	3:30:00PM	7:30 361:45
3/16/2007	PBA		0:30	362:15
3/17/2007		12:00:00PM	6:15:00PM	5:15 367:30
3/19/2007		7:10:00AM	4:40:00PM	8:30 376:00
3/20/2007		7:00:00AM	5:15:00PM	9:15 385:15
3/21/2007		7:00:00AM	4:45:00PM	8:45 394:00
3/22/2007		7:05:00AM	4:05:00PM	8:00 402:00
3/23/2007		6:50:00AM	4:15:00PM	8:30 410:30
3/24/2007		11:45:00AM	6:00:00PM	5:15 415:45
3/26/2007		6:50:00AM	4:00:00PM	8:15 424:00
3/27/2007		7:00:00AM	4:30:00PM	8:30 432:30
3/28/2007		6:55:00AM	5:20:00PM	9:15 441:45
3/29/2007		6:50:00AM	11:00:00AM	4:15 446:00
3/29/2007	PBA		4:00	450:00
3/30/2007		7:00:00AM	5:00:00PM	9:00 459:00
4/2/2007		8:00:00AM	5:30:00PM	8:30 467:30
4/3/2007		8:05:00AM	6:00:00PM	9:00 476:30
4/4/2007	Vacation Pay		8:00	484:30
4/5/2007		8:05:00AM	5:30:00PM	8:30 493:00
4/6/2007		8:05:00AM	5:30:00PM	8:30 501:30
4/7/2007		11:15:00AM	6:00:00PM	5:45 507:15
4/9/2007		8:30:00AM	5:30:00PM	8:00 515:15
4/10/2007		8:15:00AM	6:00:00PM	8:45 524:00
4/11/2007		8:15:00AM	6:45:00PM	9:30 533:30
4/12/2007	Vacation Pay		8:00	541:30
4/13/2007	Vacation Pay		8:00	549:30
4/16/2007		8:05:00AM	6:00:00PM	9:00 558:30
4/17/2007		8:40:00AM	7:00:00PM	9:15 567:45
4/18/2007		8:15:00AM	7:00:00PM	9:45 577:30
4/19/2007		8:45:00AM	6:30:00PM	8:45 586:15
4/20/2007		7:00:00AM	5:15:00PM	9:15 595:30

Time Detail

Time Period: 9/13/2004 ~ 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM

Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser

Insert Page Break After Each Employee: Yes

4/23/2007		8:30:00AM	6:15:00PM	8:45	604:15
4/24/2007		8:15:00AM	6:15:00PM	9:00	613:15
4/25/2007		8:45:00AM	5:45:00PM	8:00	621:15
4/26/2007		8:00:00AM	6:15:00PM	9:15	630:30
4/27/2007		8:35:00AM	5:25:00PM	8:00	638:30
4/28/2007		10:45:00AM	4:30:00PM	5:45	644:15
4/30/2007		9:40:00AM	6:00:00PM	7:15	651:30
4/30/2007	PBA			1:00	652:30
5/1/2007		9:30:00AM	5:30:00PM	7:00	659:30
5/1/2007	PBA			1:00	660:30
5/2/2007		8:30:00AM	5:30:00PM	8:00	668:30
5/3/2007		8:30:00AM	5:30:00PM	8:00	676:30
5/4/2007		8:30:00AM	4:00:00PM	6:30	683:00
5/7/2007		9:10:00AM	6:00:00PM	7:45	690:45
5/8/2007		9:00:00AM	6:00:00PM	8:00	698:45
5/9/2007		9:00:00AM	6:00:00PM	8:00	706:45
5/10/2007		9:05:00AM	6:00:00PM	8:00	714:45
5/11/2007	Vacation Pay			8:00	722:45
5/14/2007		9:00:00AM	6:00:00PM	8:00	730:45
5/15/2007		9:00:00AM	6:00:00PM	8:00	738:45
5/16/2007		9:15:00AM	6:15:00PM	8:00	746:45
5/17/2007		9:30:00AM	6:00:00PM	7:30	754:15
5/18/2007		10:00:00AM	6:00:00PM	7:00	761:15
5/19/2007		1:45:00PM	6:00:00PM	4:15	765:30
5/21/2007		9:30:00AM	6:00:00PM	7:30	773:00
5/22/2007		9:00:00AM	6:15:00PM	8:15	781:15
5/23/2007		9:00:00AM	5:00:00AM	19:00	800:15
			LE		
5/23/2007	PBA			1:00	801:15
5/24/2007	Vacation Pay			8:00	809:15
5/25/2007		8:00:00AM	5:50:00PM	8:45	818:00
5/25/2007	PBA			0:15	818:15
5/28/2007		1:00:00PM	7:00:00PM	5:00	823:15
5/28/2007	Holiday Pay			8:00	831:15
5/29/2007		8:30:00AM	6:00:00PM	8:30	839:45
5/30/2007	PBA			8:00	847:45
5/31/2007		9:00:00AM	5:00:00PM	7:00	854:45
5/31/2007	PBA			1:00	855:45
6/1/2007		9:00:00AM	6:00:00PM	8:00	863:45
6/4/2007		9:00:00AM	6:00:00PM	8:00	871:45
6/5/2007		9:00:00AM	6:00:00PM	8:00	879:45
6/6/2007		9:00:00AM	6:00:00PM	8:00	887:45
6/7/2007		9:00:00AM	6:00:00PM	8:00	895:45
6/8/2007		9:00:00AM	6:00:00PM	8:00	903:45
6/11/2007		9:00:00AM	6:00:00PM	8:00	911:45
6/12/2007		9:00:00AM	6:00:00PM	8:00	919:45
6/13/2007		9:00:00AM	2:00:00PM	5:00	924:45
6/13/2007		5:15:00PM	6:45:00PM	1:30	926:15

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM

Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser

Insert Page Break After Each Employee: Yes

6/13/2007	Vacation Pay		4:00	930:15
6/14/2007		9:30:00AM	5:15:00PM	
6/14/2007	PBA			6:45 937:00
6/15/2007		8:00:00AM	5:00:00PM	1:00 938:00
6/18/2007		9:00:00AM	6:00:00PM	8:00 946:00
6/19/2007		9:00:00AM	4:00:00PM	8:00 954:00
6/20/2007		9:15:00AM	7:00:00PM	6:00 960:00
6/21/2007		9:00:00AM	7:00:00PM	8:45 968:45
6/22/2007		8:15:00AM	6:00:00PM	9:00 977:45
6/23/2007		10:00:00AM	12:45:00PM	8:45 986:30
6/25/2007		9:10:00AM	7:00:00PM	2:45 989:15
6/26/2007		9:00:00AM	7:00:00PM	8:45 998:00
6/28/2007	Vacation Pay			9:00 1007:00
6/29/2007	Vacation Pay			8:00 1015:00
7/8/2007	Salary Non Exempt(adj) (effective date: 7/13/2007)			8:00 1023:00
		Kronos Hours Adjusted		
7/8/2007	Holiday Pay(adj) (effective date: 7/13/2007)			8:00
		Kronos Hours Adjusted		
7/9/2007	Vacation Pay			8:00 1031:00
7/10/2007		1:00:00PM	6:00:00PM	
7/10/2007	PBA			4:00 1036:00
7/11/2007		9:45:00AM	6:00:00PM	
7/12/2007		9:00:00AM	6:00:00PM	7:15 1047:15
7/13/2007		9:00:00AM	6:00:00PM	8:00 1055:15
7/16/2007		9:00:00AM	6:30:00PM	8:00 1063:15
7/17/2007		9:00:00AM	6:00:00PM	8:30 1071:45
7/18/2007		9:00:00AM	6:00:00PM	8:00 1079:45
7/19/2007	PBA			
7/20/2007		9:00:00AM	6:00:00PM	8:00 1087:45
7/23/2007		9:00:00AM	6:00:00PM	
7/24/2007		9:00:00AM	6:00:00PM	8:00 1095:45
7/25/2007		9:00:00AM	6:00:00PM	
7/26/2007		9:00:00AM	6:00:00PM	8:00 1111:45
7/27/2007	Holiday Pay			
7/30/2007		9:00:00AM	6:00:00PM	8:00 1119:45
7/31/2007		8:30:00AM	6:30:00PM	
8/6/2007		9:00:00AM	6:00:00PM	9:00 1127:45
8/7/2007		9:00:00AM	6:15:00PM	
8/8/2007		9:00:00AM	6:30:00PM	8:00 1135:45
8/9/2007		9:00:00AM	6:30:00PM	
8/10/2007		9:00:00AM	6:00:00PM	8:30 1143:45
8/13/2007		9:30:00AM	6:45:00PM	
8/14/2007		9:00:00AM	6:00:00PM	8:00 1151:45
8/15/2007		9:00:00AM	6:00:00PM	
8/16/2007		9:00:00AM	6:00:00PM	8:00 1159:45
8/17/2007		9:00:00AM	6:00:00PM	
8/20/2007		9:00:00AM	6:00:00PM	8:00 1168:45

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

8/21/2007		9:00:00AM	6:00:00PM	8:00	1258:15
8/22/2007		9:00:00AM	6:00:00PM	8:00	1266:15
8/23/2007		9:00:00AM	6:00:00PM	8:00	1274:15
8/24/2007		9:00:00AM	6:00:00PM	8:00	1282:15
8/27/2007		8:30:00AM	5:30:00PM	8:00	1290:15
8/28/2007		8:30:00AM	5:30:00PM	8:00	1298:15
8/29/2007		8:30:00AM	5:30:00PM	8:00	1306:15
8/30/2007		8:30:00AM	5:30:00PM	8:00	1314:15
8/31/2007		8:30:00AM	5:30:00PM	8:00	1322:15
9/3/2007	PBA			8:00	1330:15
9/4/2007		7:15:00AM	5:00:00PM	8:45	1339:00
9/5/2007		8:20:00AM	5:00:00PM	7:45	1346:45
9/6/2007		7:00:00AM	4:00:00PM	8:00	1354:45
9/7/2007		8:00:00AM	4:00:00PM	7:00	1361:45
9/10/2007		7:00:00AM	4:45:00PM	8:45	1370:30
9/11/2007		7:00:00AM	5:30:00PM	9:30	1380:00
9/12/2007		7:00:00AM	3:00:00PM	7:00	1387:00
9/12/2007	PBA			1:00	1388:00
9/13/2007	Holiday Pay			8:00	1396:00
9/14/2007		7:00:00AM	4:00:00PM	8:00	1404:00
9/17/2007		7:00:00AM	4:00:00PM	8:00	1412:00
9/18/2007		7:00:00AM	4:00:00PM	8:00	1420:00
9/19/2007		7:00:00AM	4:00:00PM	8:00	1428:00
9/20/2007		7:00:00AM	4:00:00PM	8:00	1436:00
9/21/2007		7:00:00AM	4:00:00PM	8:00	1444:00
9/24/2007		7:00:00AM	4:00:00PM	8:00	1452:00
9/25/2007		7:00:00AM	4:00:00PM	8:00	1460:00
9/26/2007		7:00:00AM	4:00:00PM	8:00	1468:00
9/27/2007		7:00:00AM	4:00:00PM	8:00	1476:00
9/28/2007		7:00:00AM	4:00:00PM	8:00	1484:00
10/1/2007		7:00:00AM	5:40:00PM	9:45	1493:45
10/2/2007		10:00:00AM	6:15:00PM	7:15	1501:00
10/3/2007		7:05:00AM	5:00:00PM	9:00	1510:00
10/4/2007		7:00:00AM	4:00:00PM	8:00	1518:00
10/5/2007	PBA			8:00	1526:00
10/8/2007		7:00:00AM	5:30:00PM	9:30	1535:30
10/9/2007		8:00:00AM	5:00:00PM	8:00	1543:30
10/10/2007		7:00:00AM	6:00:00PM	10:00	1553:30
10/11/2007		7:00:00AM	4:30:00PM	8:30	1562:00
10/12/2007		7:00:00AM	4:45:00PM	8:45	1570:45
10/15/2007		7:00:00AM	5:30:00PM	9:30	1580:15
10/16/2007		7:00:00AM	4:00:00PM	8:00	1588:15
10/17/2007		9:30:00AM	6:30:00PM	8:00	1596:15
10/18/2007		8:00:00AM	5:00:00PM	8:00	1604:15
10/19/2007		7:00:00AM	4:00:00PM	8:00	1612:15
10/22/2007		8:00:00AM	4:45:00PM	7:45	1620:00
10/23/2007		8:30:00AM	5:30:00PM	8:00	1628:00
10/24/2007		9:30:00AM	5:00:00PM	6:30	1634:30

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esjanders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

10/24/2007	PBA		3:00	1637:30
10/25/2007		8:30:00AM	5:30:00PM	8:00
10/26/2007	Holiday Pay			8:00
10/29/2007		8:00:00AM	5:00:00PM	8:00
10/30/2007		8:00:00AM	5:00:00PM	8:00
10/31/2007	Bereavement Pay			8:00
11/1/2007	Bereavement Pay			8:00
11/2/2007	Bereavement Pay			8:00
11/5/2007		9:15:00AM	6:30:00PM	8:15
11/6/2007		9:30:00AM	6:30:00PM	8:00
11/7/2007		9:30:00AM	6:30:00PM	8:00
11/8/2007		9:30:00AM	6:30:00PM	8:00
11/9/2007		9:30:00AM	6:30:00PM	8:00
11/12/2007		10:00:00AM	6:50:00PM	7:45
11/13/2007		9:30:00AM	6:30:00PM	8:00
11/14/2007		9:30:00AM	6:00:00PM	7:30
11/15/2007		9:30:00AM	6:30:00PM	8:00
11/16/2007		10:00:00AM	2:00:00PM	4:00
11/19/2007		10:00:00AM	6:30:00PM	7:30
11/20/2007		9:30:00AM	6:30:00PM	8:00
11/21/2007		9:30:00AM	6:00:00PM	7:30
11/22/2007	Holiday Pay			8:00
11/23/2007		10:00:00AM	2:30:00PM	4:30
11/26/2007		10:00:00AM	12:00:00PM	2:00
11/26/2007		12:10:00PM	6:00:00PM	5:45
11/27/2007		10:00:00AM	2:45:00PM	4:45
11/28/2007		9:30:00AM	12:00:00PM	2:30
11/28/2007		12:15:00PM	6:00:00PM	5:45
11/29/2007		9:30:00AM	12:00:00PM	2:30
11/29/2007		12:15:00PM	6:00:00PM	5:45
11/30/2007		10:00:00AM	12:00:00PM	2:00
11/30/2007		12:15:00PM	5:30:00PM	5:15
12/3/2007		8:30:00AM	12:00:00PM	3:30
12/3/2007		12:15:00PM	5:40:00PM	5:30
12/4/2007		8:30:00AM	12:00:00PM	3:30
12/4/2007		12:10:00PM	6:10:00PM	6:00
12/5/2007		9:30:00AM	12:00:00PM	2:30
12/5/2007		12:10:00PM	6:00:00PM	5:45
12/6/2007	Salary Non Exempt(adj) (effective date: 12/14/2007)			8:00
12/7/2007		Kronos Hours Adjusted		
12/7/2007	Suspension Pay(adj) (effective date: 12/14/2007)			8:00
12/10/2007		Kronos Hours Adjusted		
12/11/2007	Suspension Pay			8:00
12/12/2007	Suspension Pay			8:00
12/13/2007	Suspension Pay			8:00

Labor Account Summary

Time Detail

Time Period: 9/13/2004 - 5/01/2008
 Query: esaunders
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 8/7/2008 9:10:29PM
 Executed on: 8/7/2008 9:10:40PM
 Printed for: SuperUser
 Insert Page Break After Each Employee: Yes

	Pay Code	Money	Hours
01/006272-27221451/14893/00/00/00/00	All Hours		112:00
	PBA		1:00
	Salary Non Exempt		111:00
01/006272-27221451/839754/00/00/00/00	All Hours		444:45
	Holiday Pay		8:00
	Overtime		21:15
	PBA		12:15
	Salary Non Exempt		363:15
	Vacation Pay		40:00
01/006272-27221451/848791/00/00/00/00	All Hours		347:00
	Overtime		19:45
	PBA		26:00
	Salary Non Exempt		293:15
	Vacation Pay		8:00
01/1006-2721-221451/822431/00/00/00/00	All Hours		111:00
	Salary Non Exempt		71:00
	Suspension Pay		40:00
01/1006-2721-221451/839754/00/00/00/00	All Hours		940:45
	Bereavement Pay		24:00
	Holiday Pay		40:00
	Overtime		11:15
	PBA		33:00
	Salary Non Exempt		804:30
	Vacation Pay		28:00

Combined Pay Code Summary

	Pay Code	Money	Hours
	All Hours		1955:30
Totals:		\$0.00	1955:30

Pay Code Summary

	Pay Code	Money	Hours
	Bereavement Pay		24:00
	Holiday Pay		48:00
	Overtime		52:15
	PBA		72:15
	Salary Non Exempt		1643:00
	Suspension Pay		40:00
	Vacation Pay		76:00
Totals:		\$0.00	1955:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM
 Printed for: pattl_powers

Insert Page Break After Each Employee: Yes

Employee:	Romniell, Russell T		ID:	901717	Time Zone:		Central		
Primary Account		Status:	Terminated	Status Date:		7/17/2007			
Start	End	Pay Rule:	Salary NE 60						
Beginning of time	5/29/2006	-/-/-/-/-							
5/29/2006	6/26/2006	01/006272-27221102/41874/00/00/00/00							
6/26/2006	8/21/2006	01/006272-27221102/9842/00/00/00/00							
8/21/2006	10/2/2006	01/006272-27221102/405197/00/00/00/00							
10/2/2006	12/25/2006	01/006272-27221102/23908/00/00/00/00							
12/25/2006	3/5/2007	01/006271-27121612/12437/00/00/00/00							
3/5/2007	4/30/2007	01/006271-27121612/9842/00/00/00/00							
4/30/2007	6/11/2007	01/006272-27221102/407140/00/00/00/00							
6/11/2007	6/25/2007	01/1006-2721-221102/407140/00/00/00/00							
6/25/2007	7/9/2007	01/1006-2721-221102/24047/00/00/00/00							
7/9/2007	Forever	01/1006-2721-221102/435364/00/00/00/00							
Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Xfr: Work Rule				
5/30/2006		7:50:00AM		4:45:00PM				8:00	8:00
5/31/2006		7:40:00AM		5:00:00PM				8:15	16:15
6/1/2006		7:45:00AM		5:00:00PM				8:15	24:30
6/2/2006		8:05:00AM		4:50:00PM				7:45	32:15
6/5/2006		7:35:00AM		4:45:00PM				8:15	40:30
6/6/2006		7:50:00AM		5:00:00PM				8:15	48:45
6/7/2006		7:45:00AM		5:15:00PM				8:30	57:15
6/8/2006		7:40:00AM		5:05:00PM				8:15	65:30
6/9/2006		7:45:00AM		5:00:00PM				8:15	73:45
6/12/2006		7:40:00AM		5:00:00PM				8:15	82:00
6/13/2006		8:00:00AM		5:10:00PM				8:15	90:15
6/14/2006		7:45:00AM		5:00:00PM				8:15	98:30
6/15/2006		7:40:00AM		5:15:00PM				8:30	107:00
6/16/2006		7:35:00AM		5:00:00PM				8:30	115:30
6/19/2006		7:30:00AM		5:40:00PM				9:15	124:45
6/20/2006		7:30:00AM		4:45:00PM				8:15	133:00
6/21/2006		7:30:00AM		6:00:00PM				9:30	142:30
6/22/2006		7:20:00AM		4:45:00PM				8:30	151:00
6/23/2006		7:15:00AM		5:00:00PM				8:45	159:45
6/26/2006		7:15:00AM		5:30:00PM				9:15	169:00
6/27/2006		7:15:00AM		6:15:00PM				10:00	179:00
6/28/2006		7:15:00AM		5:15:00PM				9:00	188:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers

Insert Page Break After Each Employee: Yes

6/29/2006		7:15:00AM	6:00:00PM	9:45	197:45
6/30/2006		7:30:00AM	5:00:00PM	8:30	206:15
7/3/2006		7:30:00AM	4:45:00PM	8:15	214:30
7/4/2006	Holiday Pay			8:00	222:30
7/5/2006		7:30:00AM	6:00:00PM	9:30	232:00
7/6/2006		7:30:00AM	6:30:00PM	10:00	242:00
7/7/2006		7:45:00AM	6:15:00PM	9:30	251:30
7/10/2006		7:30:00AM	12:00:00PM	4:30	256:00
7/10/2006		12:05:00PM	7:00:00PM	6:45	262:45
7/11/2006		7:15:00AM	12:00:00PM	4:45	267:30
7/11/2006		12:05:00PM	5:00:00PM	4:45	272:15
7/12/2006		7:15:00AM	12:00:00PM	4:45	277:00
7/12/2006		12:05:00PM	6:15:00PM	6:00	283:00
7/13/2006		7:30:00AM	12:00:00PM	4:30	287:30
7/13/2006		12:05:00PM	5:00:00PM	4:45	292:15
7/14/2006		7:30:00AM	12:00:00PM	4:30	296:45
7/14/2006		12:05:00PM	6:00:00PM	5:45	302:30
7/17/2006		7:30:00AM	12:00:00PM	4:30	307:00
7/17/2006		12:05:00PM	6:45:00PM	6:30	313:30
7/18/2006		7:30:00AM	12:00:00PM	4:30	318:00
7/18/2006		12:05:00PM	5:00:00PM	4:45	322:45
7/19/2006		7:30:00AM	12:00:00PM	4:30	327:15
7/19/2006		12:05:00PM	6:00:00PM	5:45	333:00
7/20/2006		7:30:00AM	12:00:00PM	4:30	337:30
7/20/2006		12:05:00PM	5:00:00PM	4:45	342:15
7/21/2006		7:30:00AM	12:00:00PM	4:30	346:45
7/21/2006		12:15:00PM	6:30:00PM	6:15	353:00
7/24/2006		7:30:00AM	5:45:00PM	9:15	362:15
7/25/2006		8:00:00AM	12:00:00PM	4:00	366:15
7/25/2006		12:15:00PM	6:00:00PM	5:45	372:00
7/26/2006		7:15:00AM	9:00:00PM	12:45	384:45
LE					
7/27/2006	PBA			8:00	392:45
7/28/2006		7:30:00AM	12:00:00PM	4:30	397:15
7/28/2006		12:15:00PM	7:00:00PM	6:45	404:00
7/31/2006		7:30:00AM	12:00:00PM	4:30	408:30
7/31/2006		12:15:00PM	6:00:00PM	5:45	414:15
8/1/2006		7:30:00AM	12:00:00PM	4:30	418:45
8/1/2006		12:15:00PM	5:00:00PM	4:45	423:30
8/2/2006		7:45:00AM	11:15:00AM	3:30	427:00
8/2/2006	PBA			0:45	427:45
8/2/2006	Vacation Pay			4:00	431:45
8/3/2006		7:30:00AM	12:00:00PM	4:30	436:15
8/3/2006		12:15:00PM	9:00:00PM	8:45	445:00
8/4/2006		7:15:00AM	12:00:00PM	4:45	449:45
8/4/2006		12:30:00PM	6:30:00PM	6:00	455:45
8/7/2006		7:15:00AM	12:15:00PM	5:00	460:45
8/7/2006		12:45:00PM	5:00:00PM	4:15	465:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers

Insert Page Break After Each Employee: Yes

8/8/2006	Vacation Pay		8:00	473:00
8/9/2006		7:30:00AM	12:00:00PM	4:30
8/9/2006		12:15:00PM	6:30:00PM	6:15
8/10/2006		7:15:00AM	12:00:00PM	4:45
8/10/2006		12:30:00PM	5:00:00PM	4:30
8/11/2006		7:30:00AM	12:00:00PM	4:30
8/11/2006		12:30:00PM	5:45:00PM	5:15
8/14/2006		7:30:00AM	12:00:00PM	4:30
8/14/2006		12:30:00PM	5:00:00PM	4:30
8/15/2006		7:45:00AM	8:30:00PM	11:45
8/16/2006		7:15:00AM	12:00:00PM	4:45
8/16/2006		12:30:00PM	6:30:00PM	6:00
8/17/2006		7:15:00AM	12:00:00PM	4:45
8/17/2006		12:30:00PM	5:00:00PM	4:30
8/18/2006		7:15:00AM	12:00:00PM	4:45
8/18/2006		12:15:00PM	7:30:00PM	7:15
8/19/2006		8:45:00AM	1:30:00PM	4:45
8/21/2006		7:30:00AM	12:00:00PM	4:30
8/21/2006		12:30:00PM	6:45:00PM	6:15
8/22/2006		7:30:00AM	12:00:00PM	4:30
8/22/2006		12:30:00PM	5:00:00PM	4:30
8/23/2006		7:30:00AM	12:00:00PM	4:30
8/23/2006		12:15:00PM	7:30:00PM	7:15
8/24/2006		7:30:00AM	12:00:00PM	4:30
8/24/2006		12:30:00PM	5:00:00PM	4:30
8/25/2006		7:45:00AM	12:00:00PM	4:15
8/25/2006		12:15:00PM	6:00:00PM	5:45
8/28/2006		7:30:00AM	12:00:00PM	4:30
8/28/2006		12:15:00PM	7:00:00PM	6:45
8/29/2006		7:30:00AM	12:00:00PM	4:30
8/29/2006		12:15:00PM	5:15:00PM	5:00
8/30/2006		7:30:00AM	12:00:00PM	4:30
8/30/2006		12:30:00PM	7:30:00PM	7:00
8/31/2006		7:30:00AM	12:00:00PM	4:30
8/31/2006		12:15:00PM	5:00:00PM	4:45
9/1/2006		7:30:00AM	12:15:00PM	4:45
9/1/2006		12:45:00PM	5:30:00PM	4:45
9/4/2006	Holiday Pay		8:00	669:45
9/5/2006		10:00:00AM	3:00:00PM	5:00
9/5/2006		3:30:00PM	7:30:00PM	4:00
9/6/2006	PBA		8:00	686:45
9/7/2006		9:00:00AM	12:00:00PM	3:00
9/7/2006		12:15:00PM	7:30:00PM	7:15
9/8/2006		9:30:00AM	12:00:00PM	2:30
9/8/2006		12:15:00PM	4:00:00PM	3:45
9/8/2006	PBA		3:30	706:45
9/11/2006		10:00:00AM	3:00:00PM	5:00
9/11/2006		3:30:00PM	8:00:00PM	4:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

9/12/2006	9:30:00AM	3:30:00PM	6:00	722:15
9/12/2006	4:00:00PM	7:30:00PM	3:30	725:45
9/13/2006	9:00:00AM	2:30:00PM	5:30	731:15
9/13/2006	2:45:00PM	8:00:00PM	5:15	736:30
9/14/2006	9:00:00AM	2:00:00PM	5:00	741:30
9/14/2006	2:45:00PM	8:00:00PM	5:15	746:45
9/15/2006	9:00:00AM	2:30:00PM	5:30	752:15
9/15/2006	2:45:00PM	8:00:00PM	5:15	757:30
9/16/2006	7:30:00AM	5:00:00PM	8:30	766:00
9/18/2006	10:00:00AM	2:30:00PM	4:30	770:30
9/18/2006	2:45:00PM	8:00:00PM	5:15	775:45
9/19/2006	10:00:00AM	2:45:00PM	4:45	780:30
9/19/2006	3:15:00PM	7:30:00PM	4:15	784:45
9/20/2006	10:00:00AM	3:45:00PM	5:45	790:30
9/20/2006	4:15:00PM	7:45:00PM	3:30	794:00
9/21/2006	10:00:00AM	2:30:00PM	4:30	798:30
9/21/2006	2:45:00PM	8:00:00PM	5:15	803:45
9/22/2006	10:00:00AM	2:30:00PM	4:30	808:15
9/22/2006	2:45:00PM	7:30:00PM	4:45	813:00
9/25/2006	10:00:00AM	2:30:00PM	4:30	817:30
9/25/2006	3:00:00PM	7:30:00PM	4:30	822:00
9/26/2006	Holiday Pay		8:00	830:00
9/27/2006	10:00:00AM	2:45:00PM	4:45	834:45
9/27/2006	3:15:00PM	7:30:00PM	4:15	839:00
9/28/2006	10:00:00AM	3:30:00PM	5:30	844:30
9/28/2006	4:15:00PM	7:30:00PM	3:15	847:45
9/29/2006	10:00:00AM	4:00:00PM	6:00	853:45
9/29/2006	4:30:00PM	8:00:00PM	3:30	857:15
10/2/2006	8:00:00AM	5:45:00PM	8:45	866:00
10/3/2006	8:00:00AM	12:30:00PM	4:30	870:30
10/3/2006	1:00:00PM	5:45:00PM	4:45	875:15
10/4/2006	7:30:00AM	5:30:00PM	9:00	884:15
10/5/2006	7:30:00AM	12:15:00PM	4:45	889:00
10/5/2006	1:00:00PM	5:30:00PM	4:30	893:30
10/6/2006	7:45:00AM	5:00:00PM	8:15	901:45
10/9/2006	7:30:00AM	5:00:00PM	8:30	910:15
10/10/2006	7:30:00AM	5:00:00PM	8:30	918:45
10/11/2006	7:45:00AM	5:00:00PM	8:15	927:00
10/12/2006	7:30:00AM	5:00:00PM	8:30	935:30
10/13/2006	7:30:00AM	5:00:00PM	8:30	944:00
10/16/2006	PBA		8:00	952:00
10/17/2006	7:30:00AM	12:30:00PM	5:00	957:00
10/17/2006	1:00:00PM	5:00:00PM	4:00	961:00
10/18/2006	7:45:00AM	5:30:00PM	8:45	969:45
10/19/2006	7:30:00AM	5:30:00PM	9:00	978:45
10/20/2006	7:45:00AM	5:30:00PM	8:45	987:30
10/21/2006	12:00:00PM	6:00:00PM	5:00	992:30
10/23/2006	7:45:00AM	5:00:00PM	8:15	1000:45

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers

Insert Page Break After Each Employee: Yes

10/24/2006		7:30:00AM	5:15:00PM		8:45	1009:30
10/25/2006		7:30:00AM	5:15:00PM		8:45	1018:15
10/26/2006		7:30:00AM	5:15:00PM		8:45	1027:00
10/27/2006		7:30:00AM	5:30:00PM		9:00	1036:00
10/30/2006		7:30:00AM	5:15:00PM		8:45	1044:45
10/31/2006		7:30:00AM	5:30:00PM		9:00	1053:45
11/1/2006		7:30:00AM	5:30:00PM		9:00	1062:45
11/2/2006		7:30:00AM	3:00:00PM		6:30	1069:15
11/2/2006	PBA			2:00		1071:15
11/3/2006		7:30:00AM	5:00:00PM		8:30	1079:45
11/6/2006		9:30:00AM	7:00:00PM		8:30	1088:15
11/7/2006		9:30:00AM	7:00:00PM		8:30	1096:45
11/8/2006		9:30:00AM	7:00:00PM		8:30	1105:15
11/9/2006		9:15:00AM	7:00:00PM		8:45	1114:00
11/10/2006		9:30:00AM	3:00:00PM		5:30	1119:30
11/10/2006		3:30:00PM	7:00:00PM		3:30	1123:00
11/11/2006		9:00:00AM	6:00:00PM		8:00	1131:00
11/13/2006		9:30:00AM	3:00:00PM		5:30	1136:30
11/13/2006		3:30:00PM	7:15:00PM		3:45	1140:15
11/14/2006		9:45:00AM	3:15:00PM		5:30	1145:45
11/14/2006		3:45:00PM	7:00:00PM		3:15	1149:00
11/15/2006		9:30:00AM	3:00:00PM		5:30	1154:30
11/15/2006		3:30:00PM	7:00:00PM		3:30	1158:00
11/16/2006		9:15:00AM	3:15:00PM		6:00	1164:00
11/16/2006		3:30:00PM	7:00:00PM		3:30	1167:30
11/17/2006		9:30:00AM	7:00:00PM		8:30	1176:00
11/20/2006		9:30:00AM	7:15:00PM		8:45	1184:45
11/21/2006		9:30:00AM	7:30:00PM		9:00	1193:45
11/22/2006		9:30:00AM	7:00:00PM		8:30	1202:15
11/23/2006	Holiday Pay			8:00		1210:15
11/24/2006		9:45:00AM	7:45:00PM		9:00	1219:15
11/27/2006		9:45:00AM	7:15:00PM		8:30	1227:45
11/28/2006		9:45:00AM	7:00:00PM		8:15	1236:00
11/29/2006		9:30:00AM	7:30:00PM		9:00	1245:00
11/30/2006		9:15:00AM	7:30:00PM		9:15	1254:15
12/1/2006	PBA			8:00		1262:15
12/4/2006	Vacation Pay			8:00		1270:15
12/5/2006		8:45:00AM	2:00:00PM		5:15	1275:30
12/5/2006		2:30:00PM	7:00:00PM		4:30	1280:00
12/6/2006		9:45:00AM	8:00:00PM		9:15	1289:15
12/7/2006		9:45:00AM	8:00:00PM		9:15	1298:30
12/8/2006		9:45:00AM	7:00:00PM		8:15	1306:45
12/11/2006		9:45:00AM	2:00:00PM		4:15	1311:00
12/11/2006		2:30:00PM	8:00:00PM		5:30	1316:30
12/12/2006		10:00:00AM	1:30:00PM		3:30	1320:00
12/12/2006		2:00:00PM	8:15:00PM		6:15	1326:15
12/13/2006		9:45:00AM	2:30:00PM		4:45	1331:00
12/13/2006		3:00:00PM	8:00:00PM		5:00	1336:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM

Printed for: patl_powers

Insert Page Break After Each Employee:

Yes

12/14/2006		9:30:00AM	3:00:00PM	5:30	1341:30
12/14/2006		3:30:00PM	7:00:00PM	3:30	1345:00
12/15/2006		9:45:00AM	2:00:00PM	4:15	1349:15
12/15/2006		2:30:00PM	8:15:00PM	5:45	1355:00
12/18/2006	PBA			8:00	1363:00
12/19/2006		9:30:00AM	2:00:00PM	4:30	1367:30
12/19/2006		2:15:00PM	8:00:00PM	5:45	1373:15
12/20/2006		9:45:00AM	2:30:00PM	4:45	1378:00
12/20/2006		3:00:00PM	7:00:00PM	4:00	1382:00
12/21/2006		9:30:00AM	7:00:00PM	8:30	1390:30
12/22/2006		9:45:00AM	7:00:00PM	8:15	1398:45
12/25/2006	Holiday Pay			8:00	1406:45
12/26/2006		9:45:00AM	7:15:00PM	8:30	1415:15
12/26/2006	SN Holiday Worked			8:00	1423:15
12/27/2006	Holiday Pay			8:00	1431:15
12/28/2006		9:45:00AM	7:00:00PM	8:15	1439:30
12/28/2006	SN Holiday Worked			8:00	1447:30
12/29/2006		9:45:00AM	2:00:00PM	4:15	1451:45
12/29/2006		2:30:00PM	7:00:00PM	4:30	1456:15
12/29/2006	SN Holiday Worked			8:00	1464:15
1/1/2007	Holiday Pay			8:00	1472:15
1/2/2007	Vacation Pay			8:00	1480:15
1/3/2007	Vacation Pay			8:00	1488:15
1/4/2007		9:00:00AM	5:00:00PM	7:00	1495:15
1/5/2007		10:45:00AM	8:00:00PM	8:15	1503:30
1/8/2007		10:45:00AM	8:00:00PM	8:15	1511:45
1/9/2007		10:45:00AM	3:00:00PM	4:15	1516:00
1/9/2007		3:30:00PM	8:00:00PM	4:30	1520:30
1/10/2007		10:45:00AM	3:15:00PM	4:30	1525:00
1/10/2007		3:45:00PM	8:00:00PM	4:15	1529:15
1/11/2007		9:45:00AM	3:45:00PM	6:00	1535:15
1/11/2007		4:30:00PM	8:15:00PM	3:45	1539:00
1/12/2007		10:45:00AM	3:45:00PM	5:00	1544:00
1/12/2007		4:15:00PM	8:40:00PM	4:30	1548:30
1/15/2007		10:45:00AM	2:00:00PM	3:15	1551:45
1/15/2007	PBA			5:00	1556:45
1/16/2007	PBA			8:00	1564:45
1/17/2007		12:00:00PM	5:30:00PM	5:30	1570:15
1/17/2007	PBA			3:30	1573:45
1/18/2007		11:00:00AM	8:00:00PM	8:00	1581:45
1/19/2007		10:45:00AM	3:00:00PM	4:15	1586:00
1/19/2007		3:30:00PM	6:00:00PM	2:30	1588:30
1/19/2007	PBA			2:00	1590:30
1/22/2007		10:45:00AM	8:00:00PM	8:15	1598:45
1/23/2007		10:40:00AM	8:00:00PM	8:15	1607:00
1/24/2007		10:30:00AM	8:00:00PM	8:30	1615:30
1/25/2007		9:45:00AM	8:00:00PM	9:15	1624:45
1/26/2007		10:45:00AM	8:00:00PM	8:15	1633:00

Time Detail

Time Period: 1/01/2004 ~ 10/07/2008
 Query Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

1/29/2007		10:45:00AM	8:00:00PM		8:15	1641:15
1/30/2007		10:30:00AM	8:30:00PM		9:00	1650:15
1/31/2007		10:45:00AM	8:45:00PM		9:00	1659:15
2/1/2007		9:45:00AM	3:30:00PM		5:45	1665:00
2/1/2007		4:00:00PM	8:15:00PM		4:15	1669:15
2/2/2007		8:00:00AM	5:00:00PM		8:00	1677:15
2/5/2007		10:45:00AM	8:00:00PM		8:15	1685:30
2/6/2007		10:45:00AM	8:00:00PM		8:15	1693:45
2/7/2007		10:30:00AM	8:00:00PM		8:30	1702:15
2/8/2007		9:30:00AM	8:00:00PM		9:30	1711:45
2/9/2007		9:45:00AM	3:00:00PM		5:15	1717:00
2/9/2007	PBA			4:30		1721:30
2/12/2007		10:45:00AM	8:00:00PM		8:15	1729:45
2/13/2007		10:45:00AM	4:30:00PM		5:45	1735:30
2/13/2007		5:00:00PM	8:00:00PM		3:00	1738:30
2/14/2007		10:45:00AM	8:00:00PM		8:15	1746:45
2/15/2007		10:30:00AM	3:15:00PM		4:45	1751:30
2/15/2007		3:45:00PM	8:15:00PM		4:30	1756:00
2/16/2007		10:45:00AM	3:00:00PM		4:15	1760:15
2/16/2007		3:30:00PM	8:15:00PM		4:45	1765:00
2/19/2007		10:45:00AM	8:00:00PM		8:15	1773:15
2/20/2007		10:45:00AM	8:00:00PM		8:15	1781:30
2/21/2007		10:45:00AM	8:30:00PM		8:45	1790:15
2/22/2007		9:45:00AM	8:00:00PM		9:15	1799:30
2/23/2007	PBA			8:00		1807:30
2/26/2007		10:45:00AM	8:00:00PM		8:15	1815:45
2/27/2007		9:45:00AM	2:30:00PM		4:45	1820:30
2/27/2007		2:45:00PM	4:00:00PM		1:15	1821:45
2/27/2007	PBA			4:00		1825:45
2/28/2007		10:45:00AM	8:00:00PM		8:15	1834:00
3/1/2007		8:00:00AM	5:00:00PM		8:00	1842:00
3/2/2007		10:45:00AM	8:00:00PM		8:15	1850:15
3/5/2007		9:45:00AM	7:00:00PM		8:15	1858:30
3/6/2007	PBA			8:00		1866:30
3/7/2007		11:15:00AM	7:00:00PM		6:45	1873:15
3/7/2007	PBA			1:30		1874:45
3/8/2007		9:45:00AM	1:45:00PM		4:00	1878:45
3/8/2007		2:30:00PM	7:00:00PM		4:30	1883:15
3/9/2007		9:45:00AM	7:00:00PM		8:15	1891:30
3/12/2007		9:45:00AM	7:00:00PM		8:15	1899:45
3/13/2007		9:45:00AM	7:00:00PM		8:15	1908:00
3/14/2007		9:45:00AM	7:00:00PM		8:15	1916:15
3/15/2007		7:00:00AM	8:00:00AM		1:00	1917:15
3/15/2007		8:30:00AM	7:00:00PM		10:30	1927:45
3/16/2007		9:45:00AM	2:00:00PM		4:15	1932:00
3/16/2007		2:15:00PM	7:30:00PM		5:15	1937:15
3/19/2007		9:45:00AM	7:30:00PM		8:45	1946:00
3/20/2007		9:45:00AM	7:15:00PM		8:30	1954:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers

Insert Page Break After Each Employee: Yes

3/21/2007	9:45:00AM	2:30:00PM	4:45	1959:15
3/21/2007	3:00:00PM	7:15:00PM	4:15	1963:30
3/22/2007	9:45:00AM	7:00:00PM	8:15	1971:45
3/23/2007	9:30:00AM	7:15:00PM	8:45	1980:30
3/26/2007	9:45:00AM	7:00:00PM	8:15	1988:45
3/27/2007	9:45:00AM	2:00:00PM	4:15	1993:00
3/27/2007	2:30:00PM	7:00:00PM	4:30	1997:30
3/28/2007	9:45:00AM	2:00:00PM	4:15	2001:45
3/28/2007	2:30:00PM	7:15:00PM	4:45	2006:30
3/29/2007	9:00:00AM	7:30:00PM	9:30	2016:00
3/30/2007	Vacation Pay		8:00	2024:00
4/2/2007	10:15:00AM	7:30:00PM	8:15	2032:15
4/3/2007	10:30:00AM	7:30:00PM	8:00	2040:15
4/4/2007	10:15:00AM	7:30:00PM	8:15	2048:30
4/5/2007	9:00:00AM	7:30:00PM	9:30	2058:00
4/6/2007	10:15:00AM	7:30:00PM	8:15	2066:15
4/9/2007	10:15:00AM	7:30:00PM	8:15	2074:30
4/10/2007	10:15:00AM	7:30:00PM	8:15	2082:45
4/11/2007	9:30:00AM	7:30:00PM	9:00	2091:45
4/12/2007	Vacation Pay		8:00	2099:45
4/13/2007	Vacation Pay		8:00	2107:45
4/16/2007	9:45:00AM	7:30:00PM	8:45	2116:30
4/17/2007	10:15:00AM	7:30:00PM	8:15	2124:45
4/18/2007	10:15:00AM	7:30:00PM	8:15	2133:00
4/19/2007	10:15:00AM	7:30:00PM	8:15	2141:15
4/20/2007	10:00:00AM	7:30:00PM	8:30	2149:45
4/23/2007	PBA		8:00	2157:45
4/24/2007	10:00:00AM	7:30:00PM	8:30	2166:15
4/25/2007	10:15:00AM	7:30:00PM	8:15	2174:30
4/26/2007	10:15:00AM	7:30:00PM	8:15	2182:45
4/27/2007	9:45:00AM	2:00:00PM	4:15	2187:00
4/27/2007	2:30:00PM	7:45:00PM	5:15	2192:15
4/30/2007	10:15:00AM	7:30:00PM	8:15	2200:30
5/1/2007	10:00:00AM	7:30:00PM	8:30	2209:00
5/2/2007	10:00:00AM	2:00:00PM	4:00	2213:00
5/2/2007	2:30:00PM	7:30:00PM	5:00	2218:00
5/3/2007	9:30:00AM	7:30:00PM	9:00	2227:00
5/4/2007	10:00:00AM	5:00:00PM	6:00	2233:00
5/4/2007	PBA		2:30	2235:30
5/7/2007	8:00:00AM	5:00:00PM	8:00	2243:30
5/8/2007	8:00:00AM	5:00:00PM	8:00	2251:30
5/9/2007	8:00:00AM	5:00:00PM	8:00	2259:30
5/10/2007	8:00:00AM	5:00:00PM	8:00	2267:30
5/11/2007	7:45:00AM	5:00:00PM	8:15	2275:45
5/14/2007	8:00:00AM	1:15:00PM	5:15	2281:00
5/14/2007	1:45:00PM	5:00:00PM	3:15	2284:15
5/15/2007	8:00:00AM	5:00:00PM	8:00	2292:15
5/16/2007	8:00:00AM	5:00:00PM	8:00	2300:15

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers

Insert Page Break After Each Employee: Yes

5/17/2007		8:00:00AM	1:30:00PM		5:30	2305:45
5/17/2007		2:00:00PM	5:00:00PM		3:00	2308:45
5/18/2007		8:00:00AM	12:15:00PM		4:15	2313:00
5/18/2007		1:00:00PM	5:00:00PM		4:00	2317:00
5/21/2007		7:45:00AM	5:15:00PM		8:30	2325:30
5/22/2007		7:45:00AM	5:00:00PM		8:15	2333:45
5/23/2007		7:45:00AM	5:00:00PM		8:15	2342:00
5/24/2007		8:00:00AM	5:00:00PM		8:00	2350:00
5/25/2007	Holiday Pay				8:00	2358:00
5/28/2007	Holiday Pay				8:00	2366:00
5/29/2007		7:40:00AM	5:00:00PM		8:15	2374:15
5/30/2007		8:00:00AM	5:00:00PM		8:00	2382:15
5/31/2007		7:50:00AM	5:00:00PM		8:15	2390:30
6/1/2007		8:00:00AM	5:00:00PM		8:00	2398:30
6/4/2007	Vacation Pay				8:00	2406:30
6/5/2007	Vacation Pay				8:00	2414:30
6/6/2007	Vacation Pay				8:00	2422:30
6/7/2007	Vacation Pay				8:00	2430:30
6/8/2007	Vacation Pay				8:00	2438:30
6/11/2007		7:45:00AM	5:00:00PM		8:15	2446:45
6/12/2007		7:45:00AM	5:00:00PM		8:15	2455:00
6/13/2007		7:45:00AM	5:00:00PM		8:15	2463:15
6/14/2007		7:45:00AM	1:00:00PM		5:15	2468:30
6/14/2007		1:30:00PM	5:30:00PM		4:00	2472:30
6/15/2007		8:00:00AM	5:00:00PM		8:00	2480:30
6/18/2007	PBA				8:00	2488:30
6/19/2007		7:45:00AM	5:00:00PM		8:15	2496:45
6/20/2007		7:45:00AM	5:15:00PM		8:30	2505:15
6/21/2007		7:45:00AM	5:00:00PM		8:15	2513:30
6/22/2007		7:45:00AM	4:50:00PM		8:00	2521:30
6/25/2007		7:45:00AM	5:00:00PM		8:15	2529:45
6/26/2007		7:45:00AM	5:00:00PM		8:15	2538:00
6/27/2007		6:45:00AM	4:00:00PM		8:15	2546:15
6/28/2007		6:45:00AM	4:00:00PM		8:15	2554:30
6/29/2007	PBA				8:00	2562:30
7/2/2007		6:45:00AM	4:00:00PM		8:15	2570:45
7/3/2007		6:45:00AM	4:00:00PM		8:15	2579:00
7/4/2007	Holiday Pay				8:00	2587:00
7/5/2007		6:45:00AM	4:00:00PM		8:15	2595:15
7/6/2007		6:45:00AM	4:00:00PM		8:15	2603:30
7/9/2007		7:00:00AM	4:00:00PM		8:00	2611:30
7/10/2007		7:00:00AM	4:00:00PM		8:00	2619:30
7/11/2007		7:00:00AM	5:00:00PM		9:00	2628:30
7/12/2007		7:00:00AM	4:00:00PM		8:00	2636:30
7/13/2007		7:00:00AM	4:00:00PM		8:00	2644:30
7/16/2007		7:00:00AM	11:30:00AM		4:30	2649:00

Labor Account Summary

Pay Code

Money

Hours

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM

Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers

Insert Page Break After Each Employee: Yes

01/006271-27121612/12437/00/00/00/00	All Hours	451:30
	Holiday Pay	24:00
	Overtime	24:45
	PBA	35:00
	Salary Non Exempt	327:45
	SN Holiday Worked	24:00
	Vacation Pay	16:00
01/006271-27121612/9842/00/00/00/00	All Hours	342:00
	Overtime	13:15
	PBA	17:30
	Salary Non Exempt	287:15
	Vacation Pay	24:00
01/006272-27221102/23908/00/00/00/00	All Hours	541:30
	Holiday Pay	8:00
	Overtime	37:00
	PBA	26:00
	Salary Non Exempt	462:30
	Vacation Pay	8:00
01/006272-27221102/405197/00/00/00/00	All Hours	297:00
	Holiday Pay	16:00
	Overtime	47:45
	PBA	11:30
	Salary Non Exempt	221:45
01/006272-27221102/407140/00/00/00/00	All Hours	246:15
	Holiday Pay	16:00
	Overtime	2:15
	PBA	2:30
	Salary Non Exempt	185:30
	Vacation Pay	40:00
01/006272-27221102/41874/00/00/00/00	All Hours	159:45
	Overtime	7:30
	Salary Non Exempt	152:15
01/006272-27221102/9842/00/00/00/00	All Hours	400:30
	Holiday Pay	8:00
	Overtime	55:30
	PBA	8:45
	Salary Non Exempt	316:15
	Vacation Pay	12:00
01/1006-2721-221102/24047/00/00/00/00	All Hours	82:00
	Holiday Pay	8:00
	PBA	8:00
	Salary Non Exempt	66:00
01/1006-2721-221102/407140/00/00/00/00	All Hours	83:00
	Overtime	2:00
	PBA	8:00
	Salary Non Exempt	73:00
01/1006-2721-221102/435364/00/00/00/00	All Hours	45:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

01/1006-2721-221102/435364/00/00/00/00	Overtime	1:00
	Salary Non Exempt	44:30

Combined Pay Code Summary

	Pay Code All Hours	Money	Hours
Totals:		\$0.00	2649:00

Pay Code Summary

	Pay Code	Money	Hours
	Holiday Pay		80:00
	Overtime		191:00
	PBA		117:15
	Salary Non Exempt		2136:45
	SN Holiday Worked		24:00
	Vacation Pay		100:00
Totals:		\$0.00	2649:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

Employee:	Haley, David A		ID:	816973	Time Zone:	Central
Primary Account		Status:	Terminated		Status Date:	2/2/2007
Start	End	Pay Rule:	Salary NE 60			
Beginning of time 2/7/2005	2/7/2005	01/006272-27221167/9797/00/00/00/00				
	5/2/2005	01/006272-27221167/69360/00/00/00/00				
5/2/2005	6/27/2005	01/006272-27221167/315976/00/00/00/00				
6/27/2005	9/19/2005	01/006272-27221167/311229/00/00/00/00				
9/19/2005	1/9/2006	01/006272-27221167/319244/00/00/00/00				
1/9/2006	3/6/2006	01/006272-27221167/310590/00/00/00/00				
3/6/2006	8/7/2006	01/006272-27221167/312423/00/00/00/00				
8/7/2006	8/21/2006	01/006272-27221167/337496/00/00/00/00				
8/21/2006	Forever	01/006274-27421117/337496/00/00/00/00				
Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	Money Amount
						Adj/Ent Amount
Xfr/Move: Account		Comment	Xfr: Work Rule			
1/31/2005		8:00:00AM		7:00:00PM		
					CD	
2/1/2005		9:00:00AM		8:00:00PM		
					CD	
2/2/2005		9:00:00AM		8:00:00PM		
					CD	
2/3/2005		9:00:00AM		8:00:00PM		
					CD	
2/4/2005		9:00:00AM		8:00:00PM		
					CD	
2/5/2005		8:00:00AM		6:30:00PM		
					CD	
2/7/2005		8:00:00AM		7:00:00PM		
					CD	
2/8/2005		8:00:00AM		8:00:00PM		
					CD	
2/9/2005		7:00:00AM		8:00:00PM		
					LE, CD	
2/10/2005		8:00:00AM		8:00:00PM		
					CD	
2/11/2005		8:00:00AM		7:00:00PM		
					CD	
2/14/2005		8:00:00AM		7:00:00PM		
					CD	
2/15/2005		8:00:00AM		8:00:00PM		
					CD	
2/16/2005		8:30:00AM		8:00:00PM		
					CD	
						11:30
						157:00

Time Detail

Time Period: 1/01/2004 ~ 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

2/17/2005	7:30:00AM	8:00:00PM		12:30	169:30
			LE, CD		
2/18/2005	8:00:00AM	8:00:00PM		12:00	181:30
			CD		
2/21/2005	8:30:00AM	8:00:00PM		11:30	193:00
			CD		
2/22/2005	7:15:00AM	8:00:00PM		12:45	205:45
			LE, CD		
2/23/2005	8:30:00AM	8:00:00PM		11:30	217:15
			CD		
2/24/2005	8:30:00AM	8:00:00PM		11:30	228:45
			CD		
2/25/2005	8:30:00AM	6:00:00PM		9:30	238:15
			CD		
2/26/2005	11:00:00AM	6:30:00PM		7:30	245:45
			CD		
2/28/2005	8:00:00AM	8:00:00PM		12:00	257:45
			CD		
3/1/2005	8:00:00AM	8:00:00PM		12:00	269:45
			CD		
3/2/2005	7:30:00AM	8:00:00PM		12:30	282:15
			CD, LE		
3/3/2005	7:30:00AM	8:00:00PM		12:30	294:45
			LE, CD		
3/4/2005	7:00:00AM	8:00:00PM		13:00	307:45
			LE, CD		
3/5/2005	8:00:00AM	6:00:00PM		9:00	316:45
3/7/2005	7:00:00AM	7:00:00PM		12:00	328:45
			CD		
3/8/2005	7:30:00AM	8:00:00PM		12:30	341:15
			LE, CD		
3/9/2005	7:30:00AM	8:30:00PM		13:00	354:15
			LE, CD		
3/10/2005	8:00:00AM	8:30:00PM		12:30	366:45
			LE, CD		
3/11/2005	7:00:00AM	8:30:00PM		13:30	380:15
			LE, CD		
3/12/2005	10:00:00AM	6:00:00PM		7:00	387:15
3/14/2005	7:30:00AM	7:15:00PM		10:45	398:00
3/15/2005	7:30:00AM	8:00:00PM		12:30	410:30
			LE, CD		
3/16/2005	7:30:00AM	9:00:00PM		12:30	423:00
			LE		
3/17/2005	7:30:00AM	8:00:00PM		12:30	435:30
			LE, CD		
3/18/2005	7:15:00AM	6:00:00PM		10:45	446:15
			CD		
3/19/2005	8:00:00AM	5:00:00AM		20:00	466:15
			LE		

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

3/21/2005	7:15:00AM	8:00:00PM		12:45	479:00
			LE, CD		
3/22/2005	8:00:00AM	8:00:00PM		12:00	491:00
			CD		
3/23/2005	8:00:00AM	8:00:00PM		12:00	503:00
			CD		
3/24/2005	9:00:00AM	8:00:00PM		11:00	514:00
			CD		
3/25/2005	8:00:00AM	8:00:00PM		12:00	526:00
			CD		
3/26/2005	9:00:00AM	6:00:00PM		9:00	535:00
			CD		
3/28/2005	8:00:00AM	8:00:00PM		12:00	547:00
			CD		
3/29/2005	8:00:00AM	8:00:00PM		12:00	559:00
			CD		
3/30/2005	8:00:00AM	8:00:00PM		12:00	571:00
			CD		
3/31/2005	9:00:00AM	8:00:00PM		11:00	582:00
			CD		
4/1/2005	8:00:00AM	8:00:00PM		12:00	594:00
			CD		
4/2/2005	10:00:00AM	6:00:00PM		8:00	602:00
			CD		
4/4/2005	8:00:00AM	8:00:00PM		12:00	614:00
			CD		
4/5/2005	11:30:00AM	8:00:00PM		8:30	622:30
			CD		
4/6/2005	8:30:00AM	8:00:00PM		11:30	634:00
			CD		
4/7/2005	8:30:00AM	8:00:00PM		11:30	645:30
			CD		
4/8/2005	8:30:00AM	8:00:00PM		11:30	657:00
			CD		
4/9/2005	10:30:00AM	6:00:00PM		6:30	663:30
4/11/2005	8:00:00AM	8:00:00PM		12:00	675:30
			CD		
4/12/2005	11:30:00AM	8:00:00PM		8:30	684:00
			CD		
4/13/2005	8:30:00AM	8:00:00PM		11:30	695:30
			CD		
4/14/2005	8:30:00AM	8:00:00PM		11:30	707:00
			CD		
4/15/2005	8:30:00AM	8:00:00PM		11:30	718:30
			CD		
4/16/2005	9:30:00AM	7:00:00PM		8:30	727:00
4/18/2005	11:30:00AM	8:00:00PM		8:30	735:30
			CD		
4/19/2005	9:00:00AM	8:00:00PM		11:00	746:30

Time Detail

Time Period: 1/01/2004 ~ 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

4/20/2005		9:00:00AM	8:00:00PM	CD	11:00	757:30
4/21/2005		9:00:00AM	8:00:00PM	CD	11:00	768:30
4/22/2005		9:00:00AM	8:00:00PM	CD	11:00	779:30
4/23/2005		11:00:00AM	6:00:00PM	CD	6:00	785:30
4/25/2005		9:00:00AM	8:00:00PM	CD	11:00	796:30
4/26/2005		11:30:00AM	8:00:00PM	CD	8:30	805:00
4/27/2005		9:00:00AM	8:00:00PM	CD	11:00	816:00
4/28/2005		11:30:00AM	8:00:00PM	CD	8:30	824:30
4/29/2005		10:00:00AM	8:00:00PM	CD	10:00	834:30
4/30/2005		8:00:00AM	6:00:00PM		9:00	843:30
5/2/2005		6:30:00AM	8:30:00PM		14:00	857:30
5/3/2005		7:30:00AM	8:00:00PM	LE, CD	12:30	870:00
5/4/2005		7:30:00AM	8:00:00PM	LE, CD	12:30	882:30
5/5/2005		7:30:00AM	8:00:00PM	LE, CD	12:30	895:00
5/6/2005		8:00:00AM	8:00:00PM	LE, CD	12:00	907:00
5/7/2005		10:00:00AM	4:00:00PM	CD	5:00	912:00
5/9/2005		7:30:00AM	8:00:00PM	LE, CD	12:30	924:30
5/10/2005		7:30:00AM	6:00:00PM	CD	10:30	935:00
5/11/2005		7:30:00AM	8:00:00PM	LE, CD	12:30	947:30
5/12/2005	PBA				8:00	955:30
5/13/2005		7:30:00AM	8:00:00PM		11:30	967:00
5/16/2005		9:30:00AM	6:00:00PM		7:30	974:30
5/17/2005		9:30:00AM	10:00:00PM		12:30	987:00
5/18/2005		9:30:00AM	8:00:00PM	LE, CD	10:30	997:30
5/19/2005		10:30:00AM	10:00:00PM	CD	10:30	1008:00
5/20/2005		9:30:00AM	1:00:00PM		3:30	1011:30
5/21/2005		10:00:00AM	3:30:00PM		5:30	1017:00
5/23/2005		10:00:00AM	8:00:00PM	CD	10:00	1027:00
				CD		

Time Detail

Time Period:	1/01/2004 - 10/07/2008	Data Up to Date:	10/7/2008 7:22:16PM		
Query:	Ad Hoc	Executed on:	10/7/2008 7:22:42PM		
Actual/Adjusted:	Actual and adjusted / historical hours	Printed for:	patti_powers		
		Insert Page Break After Each Employee:	Yes		
5/24/2005	10:30:00AM	10:00:00PM		10:30	1037:30
5/25/2005	11:30:00AM	10:00:00PM		9:30	1047:00
5/29/2005	Vacation Pay(adj) (effective date: 7/1/2005)	Kronos Hours Adjusted		16:00	
6/2/2005	10:30:00AM	10:00:00PM	CD	11:30	1058:30
6/3/2005	10:30:00AM	10:00:00PM	CD	11:30	1070:00
6/4/2005	10:30:00AM	10:00:00PM	CD	11:30	1081:30
6/5/2005	PBA(adj) (effective date: 7/1/2005)	Kronos Hours Adjusted		16:00	
6/6/2005	10:30:00AM	10:00:00PM	CD	11:30	1093:00
6/7/2005	10:30:00AM	10:00:00PM	CD	11:30	1104:30
6/8/2005	11:30:00AM	10:00:00PM		9:30	1114:00
6/9/2005	10:30:00AM	10:00:00PM		10:30	1124:30
6/10/2005	10:30:00AM	10:00:00PM	CD	11:30	1136:00
6/27/2005	Vacation Pay			8:00	1144:00
6/28/2005	9:00:00AM	7:15:00PM	CD	10:15	1154:15
6/29/2005	7:15:00AM	9:15:00PM		14:00	1168:15
6/30/2005	7:00:00AM	8:30:00PM	LE, CD	13:30	1181:45
7/1/2005	7:00:00AM	6:00:00PM	LE, CD	11:00	1192:45
7/2/2005	8:00:00AM	5:00:00PM	CD	9:00	1201:45
7/5/2005	7:00:00AM	6:45:00PM	CD	11:45	1213:30
7/6/2005	7:00:00AM	8:30:00PM		13:30	1227:00
7/7/2005	7:00:00AM	7:00:00PM	LE, CD	12:00	1239:00
7/8/2005	7:00:00AM	6:00:00PM	CD	11:00	1250:00
7/9/2005	8:00:00AM	6:00:00PM		10:00	1260:00
7/11/2005	7:00:00AM	6:15:00PM	CD	11:15	1271:15
7/12/2005	7:00:00AM	10:00:00PM	LE, CD	15:00	1286:15
7/13/2005	7:00:00AM	6:00:00PM	CD	11:00	1297:15
7/14/2005	7:00:00AM	8:30:00PM		13:30	1310:45

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

7/15/2005	7:00:00AM	9:00:00PM	LE, CD	14:00	1324:45
7/16/2005	9:30:00AM	3:30:00PM	LE, CD	6:00	1330:45
7/18/2005	7:00:00AM	7:00:00PM	CD	11:00	1341:45
7/19/2005	7:00:00AM	7:00:00PM	CD	12:00	1353:45
7/20/2005	7:00:00AM	7:00:00PM	CD	12:00	1365:45
7/21/2005	7:00:00AM	7:00:00PM	CD	12:00	1377:45
7/22/2005	7:00:00AM	6:30:00PM		10:30	1388:15
7/23/2005	8:00:00AM	4:00:00PM		7:00	1395:15
8/8/2005	8:30:00AM	10:00:00PM		13:30	1408:45
8/9/2005	8:30:00AM	10:00:00PM	LE, CD	13:30	1422:15
8/10/2005	8:30:00AM	10:00:00PM	LE, CD	13:30	1435:45
8/11/2005	1:00:00PM	10:00:00PM	LE, CD	9:00	1444:45
8/12/2005	8:30:00AM	10:00:00PM	CD	12:30	1457:15
8/15/2005	8:30:00AM	10:00:00PM	LE	12:30	1469:45
8/16/2005	8:30:00AM	10:00:00PM	LE	12:30	1482:15
8/17/2005	8:30:00AM	10:00:00PM	LE	12:30	1494:45
8/18/2005	11:00:00AM	10:00:00PM		10:00	1504:45
8/19/2005	8:00:00AM	10:00:00PM		13:00	1517:45
8/22/2005	8:30:00AM	10:00:00PM	LE	12:30	1530:15
8/23/2005	9:00:00AM	10:00:00PM	LE, CD	13:00	1543:15
8/24/2005	9:00:00AM	10:00:00PM	LE, CD	13:00	1556:15
8/25/2005	1:00:00PM	10:00:00PM	CD	9:00	1565:15
8/26/2005	9:00:00AM	10:00:00PM		12:00	1577:15
8/29/2005	9:00:00AM	7:15:00PM		9:15	1586:30
8/30/2005	9:00:00AM	8:00:00PM		10:00	1596:30
8/31/2005	9:00:00AM	10:00:00PM		12:00	1608:30
9/1/2005	9:00:00AM	10:00:00PM		12:00	1620:30
9/2/2005	9:00:00AM	10:00:00PM		12:00	1632:30
9/5/2005	Holiday Pay			8:00	1640:30
9/6/2005	9:00:00AM	10:00:00PM		13:00	1653:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

				LE, CD		
9/7/2005		9:00:00AM	10:00:00PM		13:00	1866:30
9/8/2005	Holiday Pay			LE, CD	8:00	1674:30
9/9/2005		9:00:00AM	10:00:00PM		13:00	1687:30
9/10/2005		8:00:00AM	10:30:00PM	LE, CD	14:30	1702:00
9/12/2005		1:00:00PM	5:00:00PM	LE, CD	4:00	1706:00
9/12/2005	Holiday Pay			CD	4:00	1710:00
9/13/2005		9:00:00AM	10:00:00PM		12:00	1722:00
9/14/2005		9:00:00AM	10:00:00PM		12:00	1734:00
9/15/2005		11:00:00AM	10:00:00PM		10:00	1744:00
9/16/2005		8:30:00AM	5:00:00PM		7:30	1751:30
9/19/2005		9:30:00AM	10:00:00PM		11:30	1763:00
9/20/2005		9:30:00AM	10:00:00PM		11:30	1774:30
9/21/2005		9:30:00AM	10:00:00PM		11:30	1786:00
9/22/2005		9:30:00AM	10:00:00PM		11:30	1797:30
9/23/2005		9:30:00AM	10:00:00PM		11:30	1809:00
9/26/2005		8:00:00AM	6:30:00PM		9:30	1818:30
9/27/2005		8:00:00AM	6:30:00PM		9:30	1828:00
9/28/2005		8:00:00AM	6:30:00PM		9:30	1837:30
9/29/2005		8:00:00AM	6:30:00PM		9:30	1847:00
9/30/2005		8:00:00AM	6:30:00PM		9:30	1856:30
10/3/2005		8:30:00AM	6:00:00PM		9:30	1866:00
10/4/2005		8:30:00AM	6:00:00PM	CD	9:30	1875:30
10/5/2005		7:30:00AM	6:00:00PM	CD	10:30	1886:00
10/6/2005		7:30:00AM	6:00:00PM	CD	10:30	1896:30
10/7/2005		7:30:00AM	6:00:00PM	CD	10:30	1907:00
10/10/2005		8:30:00AM	7:30:00PM	CD	11:00	1918:00
10/11/2005		8:30:00AM	6:30:00PM	CD	10:00	1928:00
10/12/2005		8:30:00AM	10:00:00PM	CD	13:30	1941:30
10/13/2005	Vacation Pay			LE, CD	8:00	1949:30
10/14/2005		8:30:00AM	6:30:00PM	CD	10:00	1959:30
10/15/2005		9:00:00AM	3:00:00PM	CD	6:00	1965:30
10/17/2005		8:30:00AM	6:30:00PM	CD	10:00	1975:30
10/18/2005		8:30:00AM	6:30:00PM		10:00	1985:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

10/19/2005		8:30:00AM	6:30:00PM	CD		10:00	1995:30
10/20/2005	Vacation Pay			CD		8:00	2003:30
10/21/2005		8:30:00AM	10:00:00PM			13:30	2017:00
10/22/2005		9:00:00AM	2:30:00PM	LE, CD		5:30	2022:30
10/24/2005		8:30:00AM	6:30:00PM	CD		10:00	2032:30
10/25/2005		8:30:00AM	6:30:00PM	CD		10:00	2042:30
10/26/2005		8:30:00AM	6:30:00PM	CD		10:00	2052:30
10/27/2005	Vacation Pay			CD		8:00	2060:30
10/28/2005		8:30:00AM	6:30:00PM	CD		10:00	2070:30
10/29/2005		9:00:00AM	12:00:00PM			3:00	2073:30
10/31/2005		7:30:00AM	6:30:00PM	CD		11:00	2084:30
11/1/2005		7:30:00AM	6:30:00PM	CD		11:00	2095:30
11/2/2005		7:30:00AM	6:30:00PM	CD		11:00	2106:30
11/3/2005		7:30:00AM	6:30:00PM	CD		11:00	2117:30
11/4/2005		7:30:00AM	6:30:00PM	CD		11:00	2128:30
11/7/2005		7:30:00AM	6:30:00PM			10:00	2138:30
11/8/2005		7:30:00AM	6:30:00PM			10:00	2148:30
11/9/2005		7:30:00AM	6:30:00PM			10:00	2158:30
11/10/2005		7:30:00AM	6:30:00PM			10:00	2168:30
11/11/2005		7:30:00AM	5:00:00PM			8:30	2177:00
11/14/2005		7:30:00AM	5:30:00PM			10:00	2187:00
11/15/2005		7:30:00AM	5:30:00PM	CD		10:00	2197:00
11/16/2005	Vacation Pay			CD		8:00	2205:00
11/17/2005		7:30:00AM	5:30:00PM			10:00	2215:00
11/18/2005		7:30:00AM	5:30:00PM	CD		10:00	2225:00
11/21/2005		8:30:00AM	5:30:00PM	CD		9:00	2234:00
11/21/2005	PBA			CD		1:00	2235:00
11/22/2005		7:30:00AM	5:30:00PM			10:00	2245:00
11/23/2005		7:30:00AM	5:30:00PM	CD		10:00	2255:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patli_powers
 Insert Page Break After Each Employee: Yes

11/24/2005	Holiday Pay		CD			
11/25/2005		7:30:00AM		12:00:00PM		
					8:00	2263:00
					4:30	2267:30
11/25/2005	PBA				CD	
11/28/2005		10:00:00AM		9:30:00PM		
					4:00	2271:30
11/29/2005		11:30:00AM		9:30:00PM		
					11:30	2283:00
11/30/2005		10:00:00AM		9:30:00PM		
					10:00	2293:00
12/1/2005		10:00:00AM		9:30:00PM		
					11:30	2304:30
12/2/2005		10:00:00AM		9:30:00PM		
					11:30	2316:00
12/3/2005		8:00:00AM		5:00:00PM		
12/5/2005		10:00:00AM		9:30:00PM		
					11:30	2347:00
12/6/2005		11:30:00AM		9:30:00PM		
					10:00	2357:00
12/7/2005		10:00:00AM		6:00:00PM		
12/7/2005	Vacation Pay				CD	
12/8/2005		10:00:00AM		9:30:00PM		
					4:00	2368:00
12/9/2005		10:00:00AM		9:30:00AM		
					11:30	2379:30
12/12/2005		10:00:00AM		9:30:00PM		
					LE, CD	
12/13/2005		11:00:00AM		9:30:00PM		
					11:30	2414:30
12/14/2005		10:00:00AM		9:30:00PM		
					10:30	2425:00
12/15/2005		10:00:00AM		9:30:00PM		
					11:30	2436:30
12/16/2005		10:00:00AM		9:30:00PM		
					11:30	2448:00
12/19/2005		10:00:00AM		9:30:00PM		
					11:30	2459:30
12/20/2005		10:00:00AM		9:30:00PM		
12/21/2005	Vacation Pay	11:30:00AM		9:30:00PM		
12/22/2005		10:00:00AM		9:30:00PM		
12/23/2005		10:00:00AM		9:30:00PM		
					CD	
12/26/2005		12:30:00PM		6:00:00PM		
12/27/2005		12:30:00PM		9:30:00PM		
12/28/2005		12:30:00PM		9:30:00PM		
12/29/2005		12:30:00PM		9:30:00PM		
12/30/2005		12:30:00PM		5:00:00PM		
12/30/2005	PBA				4:00	2544:00
						2548:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

1/2/2006		8:00:00AM	5:00:00PM	8:00	2556:00
1/3/2006		8:00:00AM	5:00:00PM	8:00	2564:00
1/4/2006		8:00:00AM	5:00:00PM	8:00	2572:00
1/5/2006		8:00:00AM	5:00:00PM	8:00	2580:00
1/6/2006		8:00:00AM	5:00:00PM	8:00	2588:00
1/9/2006		8:00:00AM	5:00:00PM	8:00	2596:00
1/10/2006		8:00:00AM	5:00:00PM	8:00	2604:00
1/11/2006		8:00:00AM	5:00:00PM	8:00	2612:00
1/12/2006		8:00:00AM	5:00:00PM	8:00	2620:00
1/13/2006		8:00:00AM	5:00:00PM	8:00	2628:00
1/16/2006		8:00:00AM	5:00:00PM	8:00	2636:00
1/17/2006		8:00:00AM	5:00:00PM	8:00	2644:00
1/18/2006		8:00:00AM	5:00:00PM	8:00	2652:00
1/19/2006		8:00:00AM	1:00:00PM	5:00	2657:00
1/19/2006	PBA			4:00	2661:00
1/20/2006		8:00:00AM	5:00:00PM	8:00	2669:00
1/23/2006		8:00:00AM	5:00:00PM	8:00	2677:00
1/24/2006		8:00:00AM	5:00:00PM	8:00	2685:00
1/25/2006		8:00:00AM	5:00:00PM	8:00	2693:00
1/26/2006		8:00:00AM	5:00:00PM	8:00	2701:00
1/27/2006		8:00:00AM	5:00:00PM	8:00	2709:00
1/30/2006		8:00:00AM	5:00:00PM	8:00	2717:00
1/31/2006		8:00:00AM	5:00:00PM	8:00	2725:00
2/1/2006		8:00:00AM	5:00:00PM	8:00	2733:00
2/2/2006		8:00:00AM	12:00:00PM	4:00	2737:00
2/3/2006		8:00:00AM	5:00:00PM	8:00	2745:00
2/6/2006		8:00:00AM	5:00:00PM	8:00	2753:00
2/7/2006		8:00:00AM	5:00:00PM	8:00	2761:00
2/8/2006		8:00:00AM	5:00:00PM	8:00	2769:00
2/9/2006		8:00:00AM	5:00:00PM	8:00	2777:00
2/10/2006		8:00:00AM	5:00:00PM	8:00	2785:00
2/13/2006		8:00:00AM	5:00:00PM	8:00	2793:00
2/14/2006		8:00:00AM	5:00:00PM	8:00	2801:00
2/15/2006		8:00:00AM	9:00:00PM	13:00	2814:00
		CD	LE		
2/16/2006		8:00:00AM	5:00:00PM	8:00	2822:00
2/17/2006		8:00:00AM	7:00:00PM	11:00	2833:00
		CD			
2/20/2006		8:00:00AM	5:00:00PM	8:00	2841:00
2/21/2006		8:00:00AM	5:00:00PM	8:00	2849:00
2/22/2006		8:00:00AM	5:00:00PM	8:00	2857:00
2/23/2006		8:00:00AM	5:00:00PM	8:00	2865:00
2/24/2006		8:00:00AM	5:00:00PM	8:00	2873:00
2/27/2006		8:00:00AM	5:00:00PM	8:00	2881:00
2/28/2006		8:00:00AM	5:00:00PM	8:00	2889:00
3/1/2006		8:00:00AM	5:00:00PM	8:00	2897:00
3/2/2006		8:00:00AM	5:00:00PM	8:00	2905:00
3/3/2006		8:00:00AM	5:00:00PM	8:00	2913:00

Time Detail

Time Period: 1/01/2004 ~ 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

3/12/2006	Salary Non Exempt(adj) (effective date: 3/23/2006)	Kronos Hours Adjusted	40:00	
3/18/2006	Salary Non Exempt(adj) (effective date: 3/23/2006)	Kronos Hours Adjusted	40:00	
3/26/2006	Salary Non Exempt(adj) (effective date: 4/6/2006)	Kronos Hours Adjusted	40:00	
4/1/2006	Salary Non Exempt(adj) (effective date: 4/6/2006)	Kronos Hours Adjusted	28:00	
4/1/2006	Holiday Pay(adj) (effective date: 4/6/2006)	Kronos Hours Adjusted	12:00	
4/3/2006	8:00:00AM	5:00:00PM	8:00	2921:00
4/4/2006	8:00:00AM	10:00:00PM	13:00	2934:00
		LE		
4/5/2006	8:00:00AM	5:00:00PM	8:00	2942:00
4/6/2006	8:00:00AM	5:00:00PM	8:00	2950:00
4/7/2006	8:00:00AM	5:00:00PM	8:00	2958:00
4/10/2006	Holiday Pay		8:00	2966:00
4/10/2006	Holiday Pay		8:00	2974:00
4/10/2006	Holiday Pay		8:00	2982:00
4/11/2006	Holiday Pay		8:00	2990:00
4/12/2006	Holiday Pay		8:00	2998:00
4/13/2006	Holiday Pay		8:00	3006:00
4/14/2006	Holiday Pay		8:00	3014:00
4/17/2006	8:00:00AM	5:00:00PM	9:00	3023:00
	CD			
4/18/2006	8:00:00AM	5:00:00PM	9:00	3032:00
4/19/2006	8:00:00AM	5:00:00PM	9:00	3041:00
4/20/2006	8:00:00AM	5:00:00PM	9:00	3050:00
4/21/2006	8:00:00AM	5:00:00PM	9:00	3059:00
4/24/2006	8:00:00AM	5:00:00PM	9:00	3068:00
4/25/2006	8:00:00AM	5:00:00PM	9:00	3077:00
4/26/2006	8:00:00AM	5:00:00PM	9:00	3086:00
4/27/2006	8:00:00AM	5:00:00PM	9:00	3095:00
4/28/2006	8:00:00AM	5:00:00PM	9:00	3104:00
5/1/2006	8:00:00AM	5:00:00PM	9:00	3113:00
	CD			
5/2/2006	8:00:00AM	5:00:00PM	9:00	3122:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

5/3/2006		8:00:00AM	5:00:00PM	CD	9:00	3131:00
5/4/2006		8:00:00AM	5:00:00PM	CD	9:00	3140:00
5/5/2006		8:00:00AM	5:00:00PM	CD	9:00	3149:00
5/8/2006		7:00:00AM	5:00:00PM	CD	10:00	3159:00
5/9/2006		7:00:00AM	5:00:00PM	CD	10:00	3169:00
5/10/2006		7:00:00AM	5:00:00PM	CD	10:00	3179:00
5/11/2006		7:00:00AM	5:00:00PM	CD	10:00	3189:00
5/12/2006		7:00:00AM	5:00:00PM	CD	10:00	3199:00
5/15/2006		7:30:00AM	5:00:00PM	CD	9:30	3208:30
5/16/2006		7:30:00AM	5:00:00PM	CD	9:30	3218:00
5/17/2006		7:30:00AM	5:00:00PM	CD	9:30	3227:30
5/18/2006		7:30:00AM	5:00:00PM	CD	9:30	3237:00
5/19/2006		7:30:00AM	5:00:00PM	CD	9:30	3246:30
5/22/2006		8:00:00AM	5:00:00PM	CD	9:00	3255:30
5/23/2006		8:00:00AM	5:00:00PM	CD	9:00	3264:30
5/24/2006		8:00:00AM	5:00:00PM	CD	9:00	3273:30
5/25/2006		8:00:00AM	5:00:00PM	CD	8:00	3281:30
5/26/2006		8:00:00AM	5:00:00PM	CD	9:00	3290:30
5/29/2006	Holiday Pay				8:00	3298:30
5/30/2006		7:30:00AM	5:00:00PM	CD	9:30	3308:00
5/31/2006		7:30:00AM	5:00:00PM	CD	9:30	3317:30
6/1/2006		8:00:00AM	5:00:00PM	CD	9:00	3326:30
6/2/2006		8:00:00AM	5:00:00PM	CD	9:00	3335:30
6/5/2006		8:00:00AM	5:00:00PM	CD	9:00	3344:30
6/6/2006		8:00:00AM	5:00:00PM	CD	9:00	3353:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patil_powers
 Insert Page Break After Each Employee: Yes

6/7/2006	8:00:00AM	5:00:00PM	9:00	3362:30
		CD		
6/8/2006	8:00:00AM	5:00:00PM	9:00	3371:30
		CD		
6/9/2006	8:00:00AM	8:00:00PM	12:00	3383:30
		CD		
6/12/2006	7:30:00AM	7:00:00PM	10:30	3394:00
6/13/2006	7:30:00AM	7:00:00PM	10:30	3404:30
6/14/2006	8:00:00AM	5:00:00PM	8:00	3412:30
6/15/2006	7:30:00AM	5:00:00PM	9:30	3422:00
		CD		
6/16/2006	Vacation Pay		8:00	3430:00
6/19/2006	Recognition Pay		8:00	3438:00
6/20/2006	Recognition Pay		8:00	3446:00
6/21/2006	Recognition Pay		8:00	3454:00
6/22/2006	Recognition Pay		8:00	3462:00
6/23/2006	Recognition Pay		8:00	3470:00
6/26/2006	8:00:00AM	5:00:00PM	9:00	3479:00
		CD		
6/27/2006	8:00:00AM	5:00:00PM	8:00	3487:00
6/28/2006	8:00:00AM	5:00:00PM	8:00	3495:00
6/29/2006	8:00:00AM	5:00:00PM	9:00	3504:00
6/30/2006	8:00:00AM	5:00:00PM	9:00	3513:00
7/3/2006	7:30:00AM	5:00:00PM	9:30	3522:30
		CD		
7/4/2006	Holiday Pay		8:00	3530:30
7/5/2006	7:30:00AM	5:00:00PM	9:30	3540:00
7/6/2006	7:30:00AM	5:00:00PM	9:30	3549:30
7/7/2006	7:30:00AM	6:00:00PM	10:30	3560:00
7/10/2006	7:00:00AM	6:00:00PM	11:00	3571:00
7/11/2006	7:30:00AM	5:00:00PM	9:30	3580:30
7/12/2006	7:30:00AM	5:00:00PM	9:30	3590:00
7/13/2006	7:30:00AM	5:00:00PM	9:30	3599:30
7/14/2006	7:30:00AM	5:00:00PM	9:30	3609:00
7/17/2006	7:30:00AM	5:00:00PM	9:30	3618:30
7/18/2006	7:30:00AM	5:00:00PM	9:30	3628:00
7/19/2006	7:30:00AM	5:00:00PM	9:30	3637:30

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

		CD			
7/20/2006	7:30:00AM		5:00:00PM		9:30 3647:00
		CD			
7/21/2006	7:30:00AM		5:00:00PM		9:30 3656:30
		CD			
7/24/2006	7:30:00AM		5:00:00PM		9:30 3666:00
		CD			
7/25/2006	7:30:00AM		5:00:00PM		9:30 3675:30
		CD			
7/26/2006	7:30:00AM		5:00:00PM		9:30 3685:00
		CD			
7/27/2006	7:30:00AM		5:00:00PM		9:30 3694:30
		CD			
7/31/2006	7:45:00AM		5:00:00PM		9:15 3703:45
		CD			
8/1/2006	7:30:00AM		5:00:00PM		9:30 3713:15
		CD			
8/2/2006	7:30:00AM		5:00:00PM		9:30 3722:45
		CD			
8/3/2006	7:30:00AM		5:00:00PM		9:30 3732:15
		CD			
8/4/2006	8:00:00AM		5:00:00PM		8:00 3740:15
8/7/2006	7:30:00AM		5:00:00PM		9:30 3749:45
		CD			
8/8/2006	7:30:00AM		5:00:00PM		9:30 3759:15
		CD			
8/9/2006	7:30:00AM		5:00:00PM		9:30 3768:45
		CD			
8/10/2006	7:30:00AM		5:00:00PM		9:30 3778:15
		CD			
8/11/2006	7:30:00AM		5:00:00PM		9:30 3787:45
		CD			
8/12/2006	9:00:00AM		9:00:00PM		12:00 3799:45
		CD			
8/13/2006	9:00:00AM		2:00:00PM		5:00 3804:45
		CD			
8/14/2006	7:00:00AM		7:00:00PM		11:00 3815:45
8/15/2006	7:00:00AM		7:00:00PM		11:00 3826:45
8/16/2006	7:00:00AM		7:00:00PM		11:00 3837:45
8/17/2006	7:00:00AM		7:00:00PM		11:00 3848:45
8/18/2006	7:00:00AM		5:00:00PM		9:00 3857:45
8/19/2006	9:00:00AM		5:00:00PM		7:00 3864:45
8/21/2006	7:00:00AM		6:00:00PM		11:00 3875:45
		CD			
8/22/2006	7:00:00AM		6:00:00PM		11:00 3886:45
		CD			
8/23/2006	7:00:00AM		6:00:00PM		11:00 3897:45
		CD			
8/24/2006	7:00:00AM		6:00:00PM		11:00 3908:45

Time Detail

Time Period: 1/01/2004 ~ 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

		CD			
8/25/2006		7:00:00AM	6:00:00PM	11:00	3919:45
		CD			
8/28/2006		7:00:00AM	7:00:00PM	12:00	3931:45
		CD			
8/29/2006		7:00:00AM	6:00:00PM	10:00	3941:45
8/30/2006		7:00:00AM	7:00:00PM	12:00	3953:45
		CD			
8/31/2006		7:00:00AM	6:30:00PM	11:30	3965:15
		CD			
9/1/2006		7:00:00AM	8:00:00PM	12:00	3977:15
9/4/2006		7:00:00AM	5:30:00PM	10:30	3987:45
		CD			
9/5/2006		7:00:00AM	6:00:00PM	11:00	3998:45
		CD			
9/6/2006		7:00:00AM	5:30:00PM	9:30	4008:15
9/7/2006		7:00:00AM	8:30:00PM	12:30	4020:45
		LE			
9/8/2006		8:00:00AM	7:00:00PM	10:00	4030:45
9/11/2006		1:30:00PM	6:30:00PM	5:00	4035:45
9/11/2006	FMLA			4:00	4039:45
9/12/2006		7:00:00AM	6:00:00PM	11:00	4050:45
		CD			
9/13/2006		7:00:00AM	6:00:00PM	11:00	4061:45
		CD			
9/14/2006	Vacation Pay			8:00	4069:45
9/15/2006	Vacation Pay			8:00	4077:45
9/18/2006		7:00:00AM	6:00:00PM	10:00	4087:45
9/19/2006		7:00:00AM	6:00:00PM	10:00	4097:45
9/20/2006		6:00:00AM	9:00:00PM	14:00	4111:45
		LE			
9/21/2006		9:00:00AM	6:00:00PM	8:00	4119:45
9/22/2006		7:30:00AM	8:00:00PM	11:30	4131:15
9/25/2006		6:30:00AM	7:30:00PM	12:00	4143:15
9/26/2006		6:30:00AM	6:30:00PM	11:00	4154:15
9/27/2006		6:30:00AM	7:30:00PM	12:00	4166:15
9/28/2006		6:30:00AM	6:00:00PM	10:30	4176:45
9/29/2006		6:30:00AM	8:30:00PM	13:00	4189:45
		LE			
10/2/2006		7:00:00AM	5:30:00PM	9:30	4199:15
10/3/2006		7:00:00AM	5:30:00PM	9:30	4208:45
10/4/2006		7:00:00AM	5:30:00PM	9:30	4218:15
10/5/2006		7:00:00AM	5:30:00PM	9:30	4227:45
10/6/2006		7:00:00AM	5:30:00PM	9:30	4237:15
10/9/2006		7:00:00AM	5:30:00PM	9:30	4246:45
10/10/2006		7:00:00AM	5:30:00PM	9:30	4256:15
10/11/2006		7:00:00AM	5:30:00PM	9:30	4265:45
10/12/2006		7:00:00AM	5:30:00PM	9:30	4275:15
10/13/2006		7:00:00AM	5:30:00PM	9:30	4284:45

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

10/16/2006	PBA		8:00		4292:45
10/17/2006		7:30:00AM	5:00:00PM	8:30	4301:15
10/18/2006		7:30:00AM	5:00:00PM	8:30	4309:45
10/19/2006		7:30:00AM	5:00:00PM	8:30	4318:15
10/20/2006		7:30:00AM	5:00:00PM	8:30	4326:45
10/23/2006		7:30:00AM	5:00:00PM	8:30	4335:15
10/24/2006		7:30:00AM	5:00:00PM	8:30	4343:45
10/25/2006		7:30:00AM	5:00:00PM	8:30	4352:15
10/26/2006		7:30:00AM	5:00:00PM	8:30	4360:45
10/27/2006		7:30:00AM	5:00:00PM	8:30	4369:15
10/30/2006		7:30:00AM	5:00:00PM	9:30	4378:45
		CD			
10/31/2006		7:30:00AM	5:00:00PM	9:30	4388:15
		CD			
11/1/2006		7:30:00AM	5:00:00PM	9:30	4397:45
11/2/2006		7:30:00AM	5:00:00PM	9:30	4407:15
11/3/2006		7:30:00AM	5:00:00PM	9:30	4416:45
11/6/2006		7:00:00AM	6:00:00PM	11:00	4427:45
11/7/2006		7:00:00AM	6:00:00PM	11:00	4438:45
11/8/2006		7:00:00AM	6:00:00PM	11:00	4449:45
11/9/2006		7:00:00AM	6:00:00PM	11:00	4460:45
11/10/2006		7:00:00AM	7:00:00PM	12:00	4472:45
11/13/2006		7:00:00AM	6:00:00PM	11:00	4483:45
11/14/2006		7:00:00AM	7:00:00PM	12:00	4495:45
11/15/2006		7:00:00AM	7:00:00PM	12:00	4507:45
11/16/2006		7:00:00AM	6:00:00PM	11:00	4518:45
11/17/2006		7:00:00AM	7:00:00PM	12:00	4530:45
		CD			
11/20/2006	PBA		8:00		4538:45
11/21/2006		7:00:00AM	7:00:00PM	12:00	4550:45
		CD			
11/22/2006		7:00:00AM	7:00:00PM	12:00	4562:45
		CD			
11/23/2006		7:00:00AM	7:00:00PM	12:00	4574:45
		CD			
11/24/2006		7:00:00AM	7:00:00PM	12:00	4586:45
		CD			

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

11/27/2006	7:00:00AM	5:00:00PM	9:00	4595:45
11/28/2006	7:00:00AM	5:00:00PM	9:00	4604:45
11/29/2006	7:00:00AM	5:00:00PM	9:00	4613:45
11/30/2006	7:00:00AM	5:00:00PM	9:00	4622:45
12/1/2006	7:00:00AM	5:00:00PM	9:00	4631:45
12/4/2006	7:00:00AM	5:00:00PM	9:00	4640:45
12/5/2006	7:00:00AM	5:00:00PM	9:00	4649:45
12/6/2006	7:00:00AM	5:00:00PM	9:00	4658:45
12/7/2006	7:00:00AM	5:00:00PM	9:00	4667:45
12/8/2006	7:00:00AM	5:00:00PM	8:30	4685:15
12/11/2006	7:30:00AM	5:00:00PM	8:30	4693:45
12/12/2006	7:30:00AM	5:00:00PM	8:30	4702:15
12/13/2006	7:30:00AM	5:00:00PM	8:30	4710:45
12/14/2006	7:30:00AM	5:00:00PM	8:30	4719:15
12/15/2006	7:30:00AM	5:00:00PM	8:30	4727:45
12/18/2006	7:30:00AM	5:00:00PM	8:30	4736:15
12/19/2006	7:30:00AM	5:00:00PM	8:30	4744:45
12/20/2006	7:30:00AM	5:00:00PM	8:30	4753:15
12/21/2006	7:30:00AM	5:00:00PM	8:30	4761:45
12/22/2006	7:30:00AM	5:00:00PM	8:30	4769:45
12/25/2006	8:00:00AM	5:00:00PM	8:00	4777:45
12/26/2006	8:00:00AM	5:00:00PM	8:00	4785:45
12/27/2006	8:00:00AM	5:00:00PM	8:00	4793:45
12/28/2006	8:00:00AM	5:00:00PM	8:00	4801:45
12/29/2006	8:00:00AM	5:00:00PM	8:00	4809:45
1/1/2007	8:00:00AM	5:00:00PM	8:00	4817:45
1/2/2007	8:00:00AM	5:00:00PM	8:00	4825:45
1/3/2007	8:00:00AM	5:00:00PM	8:00	4833:45
1/4/2007	8:00:00AM	5:00:00PM	8:00	4841:45
1/5/2007	8:00:00AM	5:00:00PM	9:00	4850:45
1/8/2007	8:00:00AM	5:00:00PM	CD	
1/9/2007	8:00:00AM	5:00:00PM	9:00	4859:45
1/10/2007	8:00:00AM	5:00:00PM	CD	9:00 4868:45
1/11/2007	8:00:00AM	5:00:00PM	CD	9:00 4877:45
1/12/2007	8:00:00AM	5:00:00PM	CD	9:00 4886:45
1/15/2007	8:00:00AM	5:00:00PM	CD	9:00 4895:45
1/16/2007	8:00:00AM	5:00:00PM	CD	9:00 4904:45
1/17/2007	8:00:00AM	5:00:00PM	CD	9:00 4913:45
1/18/2007	8:00:00AM	5:00:00PM	CD	9:00 4922:45
1/19/2007	8:00:00AM	5:00:00PM		9:00 4931:45

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: pati_powers
 Insert Page Break After Each Employee: Yes

CD

1/22/2007	8:00:00AM	5:00:00PM	8:00	4939:45
1/23/2007	8:00:00AM	5:00:00PM	8:00	4947:45
1/24/2007	8:00:00AM	5:00:00PM	8:00	4955:45
1/25/2007	8:00:00AM	5:00:00PM	8:00	4963:45
1/26/2007	8:00:00AM	5:00:00PM	8:00	4971:45
1/29/2007	8:00:00AM	5:00:00PM	8:00	4979:45
1/30/2007	8:00:00AM	5:00:00PM	8:00	4987:45
1/31/2007	8:00:00AM	5:00:00PM	8:00	4995:45
2/1/2007	8:00:00AM	5:00:00PM	8:00	5003:45

Labor Account Summary

	Pay Code	Money	Hours
01/006272-27221167/310590/00/00/00/00	All Hours		325:00
	Overtime		8:00
	PBA		4:00
	Salary Non Exempt		313:00
01/006272-27221167/311229/00/00/00/00	All Hours		615:30
	Holiday Pay		20:00
	Overtime		187:30
	Salary Non Exempt		400:00
	Vacation Pay		8:00
01/006272-27221167/312423/00/00/00/00	All Hours		987:15
	Holiday Pay		84:00
	Overtime		74:45
	Recognition Pay		40:00
	Salary Non Exempt		780:30
	Vacation Pay		8:00
01/006272-27221167/315976/00/00/00/00	All Hours		324:30
	Overtime		60:00
	PBA		24:00
	Salary Non Exempt		224:30
	Vacation Pay		16:00
01/006272-27221167/319244/00/00/00/00	All Hours		836:30
	Holiday Pay		8:00
	Overtime		148:00
	PBA		9:00
	Salary Non Exempt		627:30
	Vacation Pay		44:00
01/006272-27221167/337496/00/00/00/00	All Hours		124:30
	Overtime		44:30
	Salary Non Exempt		80:00
01/006272-27221167/69360/00/00/00/00	All Hours		779:00
	Overtime		299:00
	Salary Non Exempt		480:00
01/006272-27221167/9797/00/00/00/00	All Hours		64:30
	Overtime		24:30
	Salary Non Exempt		40:00

Time Detail

Time Period: 1/01/2004 - 10/07/2008
 Query: Ad Hoc
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 10/7/2008 7:22:16PM
 Executed on: 10/7/2008 7:22:42PM
 Printed for: patti_powers
 Insert Page Break After Each Employee: Yes

01/006274-27421117/337496/00/00/00/00	All Hours	1139:00
	FMLA	4:00
	Overtime	170:00
	PBA	16:00
	Salary Non Exempt	933:00
	Vacation Pay	16:00

Combined Pay Code Summary

	Pay Code	Money	Hours
	All Hours		5195:45
Totals:		\$0.00	5195:45

Pay Code Summary

	Pay Code	Money	Hours
	FMLA		4:00
	Holiday Pay		112:00
	Overtime		1016:15
	PBA		53:00
	Recognition Pay		40:00
	Salary Non Exempt		3878:30
	Vacation Pay		92:00
Totals:		\$0.00	5195:45

ATTACHMENT D

Time Detail

Time Period:	7/11/2005 - 10/28/2005	Data Up to Date:	2/26/2009 1:09:48 PM
Query:	Previously Selected Employee(s)	Executed on:	2/26/2009 1:09:51 PM
Actual/Adjusted:	Actual and adjusted / historical hours	Printed for:	elizabeth_saunders
		Insert Page Break After Each Employee:	No

Employee:	Davis, Catherine L		ID: 855862	Time Zone: Central					
Status:	Terminated		Status Date: 10/29/2005	Pay Rule: Salary NE 60					
Primary Account			Start Beginning of time	End					
-/-/-/-/-									
01/006272-27221451/28401/00/00/00/00			7/11/2005	7/25/2005					
01/006272-27221451/403956/00/00/00/00			7/25/2005	Forever					
Date	Apply To Xfr/Move:	In Punch Comment	In Exc	Out Punch	Out Exc Xfr: Work Rule	Money Amount	Adj/Ent Amount	Totaled Amount	Cum, Tot. Amount
7/11/2005				5:30:00 PM				8:45	8:45
7/12/2005				5:00:00 PM				8:00	16:45
7/13/2005				5:00:00 PM				8:00	24:45
7/14/2005				5:30:00 PM				8:30	33:15
7/15/2005				5:00:00 PM				8:00	41:15
7/18/2005				5:45:00 PM				8:45	50:00
7/19/2005				6:00:00 PM				9:15	59:15
7/20/2005				7:00:00 PM				10:30	69:45
7/21/2005				7:00:00 PM				10:00	79:45
7/22/2005				6:30:00 PM				9:45	89:30
7/23/2005				10:00:00 AM				0:00	89:30
					MO				
7/23/2005				2:00:00 PM				0:00	89:30
					MO				
7/25/2005				8:00:00 AM	6:15:00 PM			9:15	98:45
7/26/2005				7:45:00 AM	6:30:00 PM			9:45	108:30
7/27/2005				7:15:00 AM	6:15:00 PM			10:00	118:30
7/28/2005				7:30:00 AM	6:45:00 PM			10:15	128:45
7/29/2005				7:45:00 AM	7:00:00 PM			10:15	139:00
7/30/2005				10:00:00 AM	2:00:00 PM			4:00	143:00
8/1/2005				8:00:00 AM	8:45:00 PM			11:45	154:45
8/2/2005				8:00:00 AM	9:20:00 AM			1:15	156:00
8/2/2005				10:50:00 AM	9:00:00 PM			10:15	166:15
8/3/2005				7:00:00 AM	10:30:00 PM			14:30	180:45
					LE				
8/4/2005				9:00:00 AM	8:15:00 PM			10:15	191:00
8/5/2005				9:15:00 AM	8:45:00 PM			10:30	201:30
8/8/2005				10:00:00 AM	8:30:00 PM			9:30	211:00
8/9/2005				9:30:00 AM	8:30:00 PM			10:00	221:00
8/10/2005				7:00:00 AM	9:00:00 PM			13:00	234:00
					LE				
8/11/2005				10:00:00 AM	8:30:00 PM			9:30	243:30
8/12/2005				9:30:00 AM	9:00:00 PM			10:30	254:00
8/13/2005				10:00:00 AM	5:00:00 PM			6:00	260:00
8/15/2005				9:30:00 AM	9:00:00 PM			10:30	270:30
8/16/2005				10:15:00 AM	9:15:00 PM			10:00	280:30
8/17/2005				7:00:00 AM	10:50:00 PM			14:45	295:15
					LE				
8/18/2005				11:00:00 AM	8:45:00 PM			8:45	304:00
8/19/2005				7:00:00 AM	8:15:00 PM			12:15	316:15
					LE				
8/22/2005				9:45:00 AM	10:00:00 PM			11:15	327:30
8/23/2005				10:30:00 AM	9:30:00 PM			10:00	337:30
8/24/2005				7:00:00 AM	10:30:00 PM			14:30	352:00
					LE				
8/25/2005				10:15:00 AM	8:30:00 PM			9:15	361:15

Time Detail

Time Period:	7/11/2005 - 10/28/2005		Data Up to Date:	2/26/2009 1:09:48 PM					
Query:	Previously Selected Employee(s)		Executed on:	2/26/2009 1:09:51 PM					
Actual/Adjusted:	Actual and adjusted / historical hours		Printed for:	elizabeth_saunders					
			Insert Page Break After Each Employee:	No					
Date	Apply To Xfr/Move: Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr: Work Rule	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
8/26/2005		7:00:00 AM		8:15:00 PM				12:15	373:30
					LE				
8/27/2005		10:00:00 AM		7:30:00 PM				8:30	382:00
8/29/2005		8:00:00 AM		8:00:00 PM				11:00	393:00
8/30/2005		8:00:00 AM		8:30:00 PM				11:30	404:30
8/31/2005		7:00:00 AM		9:15:00 PM				13:15	417:45
					LE				
9/1/2005		8:00:00 AM		8:30:00 PM				11:30	429:15
9/2/2005		10:45:00 AM		8:45:00 PM				9:00	438:15
9/5/2005		8:00:00 AM		8:30:00 PM				11:30	449:45
9/6/2005		8:00:00 AM		9:45:00 PM				12:45	462:30
					LE				
9/7/2005		7:00:00 AM		10:00:00 PM				14:00	476:30
					LE				
9/8/2005		8:00:00 AM		6:45:00 PM				9:45	486:15
9/9/2005		8:00:00 AM		10:00:00 PM				13:00	499:15
					LE				
9/12/2005		8:05:00 AM		9:45:00 PM				12:45	512:00
					LE				
9/13/2005		8:00:00 AM		6:45:00 PM				10:45	522:45
9/13/2005		8:30:00 PM		10:00:00 PM				1:30	524:15
9/14/2005		7:00:00 AM		4:00:00 PM				9:00	533:15
9/14/2005		4:45:00 PM		6:45:00 PM				2:00	535:15
9/14/2005		8:00:00 PM		10:30:00 PM				2:30	537:45
9/15/2005		8:00:00 AM		8:45:00 PM				11:45	549:30
9/16/2005		8:00:00 AM		10:15:00 PM				13:15	562:45
					LE				
9/19/2005		8:00:00 AM		9:15:00 PM				12:15	575:00
					LE				
9/20/2005		8:00:00 AM		9:45:00 PM				12:45	587:45
					LE				
9/21/2005		7:00:00 AM		9:30:00 PM				13:30	601:15
					LE				
9/23/2005		8:00:00 AM		10:00:00 PM				13:00	614:15
					LE				
9/26/2005		7:30:00 AM		9:15:00 PM				12:45	627:00
					LE				
9/27/2005		7:30:00 AM		6:30:00 PM				10:00	637:00
9/28/2005		7:00:00 AM		9:15:00 PM				13:15	650:15
					LE				
9/30/2005		7:30:00 AM		8:45:00 PM				12:15	662:30
					LE				
10/1/2005		8:00:00 AM		5:45:00 PM				8:45	671:15
10/3/2005		7:30:00 AM		9:15:00 PM				13:45	685:00
			CD		LE				
10/4/2005		7:30:00 AM		5:45:00 PM				10:15	695:15
10/4/2005		8:00:00 PM		10:00:00 PM				2:00	697:15
10/5/2005		7:00:00 AM		8:45:00 PM				12:45	710:00
					LE				
10/6/2005		7:30:00 AM		5:30:00 PM				9:00	719:00
10/7/2005		7:30:00 AM		6:10:00 PM				9:45	728:45
10/8/2005		4:30:00 PM		6:30:00 PM				2:00	730:45
10/10/2005		7:30:00 AM		8:30:00 PM				13:00	743:45
			CD		LE				

Time Detail

Time Period: 7/11/2005 - 10/28/2005
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 1:09:48 PM
 Executed on: 2/26/2009 1:09:51 PM
 Printed for: elizabeth_saunders
 Insert Page Break After Each Employee: No

Date	Apply To Xfr/Mover:	Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
10/11/2005			7:00:00 AM		7:15:00 PM				12:15	756:00
						LE				
10/11/2005			8:30:00 PM		10:00:00 PM				1:30	757:30
10/12/2005			7:00:00 AM		10:30:00 PM				14:30	772:00
						LE				
10/13/2005			7:30:00 AM		6:15:00 PM				9:45	781:45
10/14/2005			7:30:00 AM		9:30:00 PM				13:00	794:45
						LE				
10/15/2005			2:45:00 PM		6:45:00 PM				4:00	798:45
10/18/2005			7:30:00 AM		7:45:00 PM				11:15	810:00
10/19/2005			7:30:00 AM		8:00:00 PM				11:30	821:30
10/20/2005			7:30:00 AM		8:45:00 PM				12:15	833:45
						LE				
Labor Account Summary										
01/006272-27221451/28401/00/00/00/00										
							Pay Code		Money	Hours
							All Hours			89:30
							Overtime			9:30
							PBA			0:00
							Salary Non Exempt			80:00
01/006272-27221451/403956/00/00/00/00										
							All Hours			744:15
							Overtime			229:15
							Salary Non Exempt			515:00
Combined Pay Code Summary							Pay Code		Money	Hours
							All Hours			833:45
Totals:									\$0.00	833:45
Pay Code Summary							Pay Code		Money	Hours
							Overtime			238:45
							PBA			0:00
							Salary Non Exempt			595:00
Totals:									\$0.00	833:45

Time Detail

Time Period: 7/11/2005 - 10/28/2005
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual and adjusted / historical hours

Data Up to Date: 2/26/2009 1:09:48 PM

Executed on: 2/26/2009 1:09:51 PM

Printed for: elizabeth_saunders

Insert Page Break After Each Employee: No

Combined Pay Code Summary	Money	Hours
All Hours		833:45
Totals:	\$0.00	833:45
Pay Code Summary	Money	Hours
Overtime		238:45
PBA		0:00
Salary Non Exempt		595:00
Totals:	\$0.00	833:45

Total Number of Employees: 1

ATTACHMENT E

Time Detail

Time Period: 7/11/2005 - 1/09/2006
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual hours only

Data Up to Date: 12/17/2008 12:13:03PM

Executed on: 12/17/2008 12:13:07PM
 Printed for: elizabeth_saunders

Insert Page Break After Each Employee: No

Employee:	Wojciechowski, Daniel E		ID:	856128			Time Zone:	Central	
Primary Account			Status:	Terminated			Status Date:	1/10/2006	
Start	End		Pay Rule:	Salary NE 60					
Beginning of time	7/11/2005		-/-/-/-/-						
7/11/2005	7/25/2005		01/006272-27221451/28401/00/00/00/00						
7/25/2005	Forever		01/006272-27221451/407186/00/00/00/00						
Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account			Comment			Xfr: Work Rule			
7/11/2005		8:00:00AM		5:30:00PM				8:30	8:30
7/12/2005		8:00:00AM		5:00:00PM				8:00	16:30
7/13/2005		8:00:00AM		5:30:00PM				8:30	25:00
7/14/2005		8:00:00AM		5:00:00PM				8:00	33:00
7/15/2005		8:00:00AM		5:00:00PM				8:00	41:00
7/18/2005		7:45:00AM		5:00:00PM				8:15	49:15
7/19/2005		7:30:00AM		5:00:00PM				8:30	57:45
7/20/2005		7:30:00AM		5:00:00PM				8:30	66:15
7/21/2005		7:45:00AM		5:15:00PM				8:30	74:45
7/22/2005		7:45:00AM		5:00:00PM				8:15	83:00
7/25/2005		7:45:00AM		5:15:00PM				8:30	91:30
7/26/2005		7:45:00AM		5:30:00PM				8:45	100:15
7/27/2005		7:45:00AM		5:30:00PM				8:45	109:00
7/28/2005		7:45:00AM		5:30:00PM				8:45	117:45
7/29/2005		7:45:00AM		5:00:00PM				8:15	126:00
8/1/2005		7:15:00AM		5:15:00PM				9:00	135:00
8/2/2005		7:15:00AM		5:45:00PM				9:30	144:30
8/3/2005		7:00:00AM		8:30:00PM				12:30	157:00
						LE			
8/4/2005		7:30:00AM		5:30:00PM				9:00	166:00
8/5/2005		7:30:00AM		6:30:00PM				10:00	176:00
8/8/2005		6:30:00AM		6:00:00PM				10:30	186:30
8/9/2005		7:30:00AM		6:15:00PM				9:45	196:15
8/10/2005		7:30:00AM		7:30:00PM				11:00	207:15
8/11/2005		7:30:00AM		7:00:00PM				10:30	217:45
8/12/2005		7:30:00AM		6:00:00PM				9:30	227:15
8/15/2005		7:30:00AM		6:00:00PM				9:30	236:45
8/16/2005		7:30:00AM		7:00:00PM				10:30	247:15
8/17/2005		7:30:00AM		7:30:00PM				11:00	258:15
8/18/2005		7:30:00AM		5:00:00PM				8:30	266:45
8/19/2005		7:30:00AM		6:00:00PM				9:30	276:15
8/22/2005		7:30:00AM		6:00:00PM				9:30	285:45
8/23/2005		7:30:00AM		6:30:00PM				10:00	295:45
8/24/2005		7:30:00AM		8:15:00PM				11:45	307:30
8/25/2005		7:30:00AM		7:00:00PM				10:30	318:00
8/26/2005		7:30:00AM		6:30:00PM				10:00	328:00

Time Detail

Time Period:	7/11/2005 - 1/09/2006	Data Up to Date:	12/17/2008 12:13:03PM	
Query:	Previously Selected Employee(s)	Executed on:	12/17/2008 12:13:07PM	
Actual/Adjusted:	Actual hours only	Printed for:	elizabeth_saunders	
		Insert Page Break After Each Employee:	No	
8/27/2005	9:00:00AM	6:00:00PM	8:00	336:00
8/29/2005	11:00:00AM	8:00:00PM	8:00	344:00
8/30/2005	11:00:00AM	8:00:00PM	8:00	352:00
8/31/2005	7:15:00AM	9:15:00PM	13:00	365:00
		LE		
9/1/2005	9:00:00AM	8:00:00PM	10:00	375:00
9/2/2005	8:30:00AM	7:00:00PM	9:30	384:30
9/5/2005	Holiday Pay		8:00	392:30
9/6/2005	8:30:00AM	8:00:00PM	10:30	403:00
9/7/2005	7:00:00AM	8:00:00PM	12:00	415:00
9/8/2005	9:00:00AM	8:00:00PM	10:00	425:00
9/9/2005	7:00:00AM	8:00:00PM	12:00	437:00
9/12/2005	10:15:00AM	8:00:00PM	8:45	445:45
9/13/2005	8:15:00AM	8:00:00PM	10:45	456:30
9/14/2005	7:00:00AM	8:00:00PM	12:00	468:30
9/15/2005	9:15:00AM	8:00:00PM	9:45	478:15
9/16/2005	9:00:00AM	8:00:00PM	10:00	488:15
9/19/2005	9:15:00AM	8:15:00PM	10:00	498:15
9/20/2005	8:30:00AM	8:00:00PM	10:30	508:45
9/21/2005	7:30:00AM	8:00:00PM	11:30	520:15
9/22/2005	8:30:00AM	8:00:00PM	10:30	530:45
9/23/2005	9:30:00AM	8:00:00PM	9:30	540:15
9/26/2005	10:45:00AM	9:45:00PM	10:00	550:15
9/27/2005	8:45:00AM	8:30:00PM	10:45	561:00
9/28/2005	7:00:00AM	8:30:00PM	12:30	573:30
		LE		
10/3/2005	PBA		8:00	581:30
10/4/2005	PBA		8:00	589:30
10/5/2005	PBA		8:00	597:30
10/6/2005	10:45:00AM	8:30:00PM	8:45	606:15
10/7/2005	8:30:00AM	8:30:00PM	11:00	617:15
10/8/2005	12:00:00PM	6:00:00PM	5:00	622:15
10/10/2005	8:00:00AM	8:30:00PM	11:30	633:45
10/11/2005	9:00:00AM	8:30:00PM	10:30	644:15
10/12/2005	7:00:00AM	8:30:00PM	12:30	656:45
		LE		
10/13/2005	10:15:00AM	9:15:00PM	10:00	666:45
10/14/2005	10:30:00AM	8:30:00PM	9:00	675:45
10/15/2005	9:00:00AM	2:00:00PM	5:00	680:45
10/17/2005	7:00:00AM	1:30:00PM	6:30	687:15
10/17/2005	2:00:00PM	8:30:00PM	6:30	693:45
10/18/2005	8:00:00AM	1:30:00PM	5:30	699:15
10/18/2005	2:00:00PM	8:30:00PM	6:30	705:45
10/19/2005	6:45:00AM	1:30:00PM	6:45	712:30
10/19/2005	2:00:00PM	8:45:00PM	6:45	719:15
10/20/2005	10:30:00AM	1:30:00PM	3:00	722:15
10/20/2005	2:00:00PM	8:30:00PM	6:30	728:45
10/21/2005	9:30:00AM	1:30:00PM	4:00	732:45

Time Detail

Time Period:	7/11/2005 - 1/09/2006	Data Up to Date:	12/17/2008 12:13:03PM	
Query:	Previously Selected Employee(s)	Executed on:	12/17/2008 12:13:07PM	
Actual/Adjusted:	Actual hours only	Printed for:	elizabeth_saunders	
		Insert Page Break After Each Employee:	No	
10/21/2005	2:00:00PM	8:30:00PM	6:30	739:15
10/24/2005	7:00:00AM	1:30:00PM	6:30	745:45
10/24/2005	2:00:00PM	8:30:00PM	6:30	762:15
10/25/2005	8:45:00AM	1:30:00PM	4:45	757:00
10/25/2005	2:00:00PM	9:45:00PM	7:45	764:45
10/26/2005	7:00:00AM	1:30:00PM	6:30	771:15
10/26/2005	2:00:00PM	8:45:00PM	6:45	778:00
10/27/2005	10:00:00AM	1:30:00PM	3:30	781:30
10/27/2005	2:00:00PM	8:30:00PM	6:30	788:00
10/28/2005	10:00:00AM	1:30:00PM	3:30	791:30
10/28/2005	2:00:00PM	8:30:00PM	6:30	798:00
10/31/2005	7:00:00AM	1:30:00PM	6:30	804:30
10/31/2005	2:00:00PM	5:00:00PM	3:00	807:30
11/1/2005	Vacation Pay		8:00	815:30
11/2/2005	7:00:00AM	1:30:00PM	6:30	822:00
11/2/2005	2:00:00PM	8:30:00PM	6:30	828:30
11/3/2005	8:00:00AM	1:30:00PM	5:30	834:00
11/3/2005	2:00:00PM	5:00:00PM	3:00	837:00
11/4/2005	7:00:00AM	1:30:00PM	6:30	843:30
11/4/2005	2:00:00PM	5:30:00PM	3:30	847:00
11/5/2005	9:30:00AM	2:30:00PM	5:00	852:00
11/5/2005	3:00:00PM	5:15:00PM	2:15	854:15
11/7/2005	Vacation Pay		8:00	862:15
11/8/2005	8:00:00AM	1:30:00PM	5:30	867:45
11/8/2005	2:00:00PM	5:15:00PM	3:15	871:00
11/9/2005	7:15:00AM	1:30:00PM	6:15	877:15
11/9/2005	2:00:00PM	8:30:00PM	6:30	883:45
11/10/2005	8:00:00AM	1:30:00PM	5:30	889:15
11/10/2005	2:00:00PM	6:30:00PM	4:30	893:45
11/11/2005	7:45:00AM	1:30:00PM	5:45	899:30
11/11/2005	2:00:00PM	5:30:00PM	3:30	903:00
11/12/2005	9:15:00AM	12:00:00PM	2:45	905:45
11/12/2005	12:30:00PM	5:00:00PM	4:30	910:15
11/14/2005	8:00:00AM	1:30:00PM	5:30	915:45
11/14/2005	2:00:00PM	8:15:00PM	6:15	922:00
11/15/2005	Vacation Pay		8:00	930:00
11/16/2005	Vacation Pay		8:00	938:00
11/17/2005	Holiday Pay		8:00	946:00
11/18/2005	8:00:00AM	1:30:00PM	5:30	951:30
11/18/2005	2:00:00PM	6:00:00PM	4:00	955:30
11/19/2005	10:00:00AM	4:00:00PM	6:00	961:30
11/19/2005	5:00:00PM	8:00:00PM	3:00	964:30
11/21/2005	8:00:00AM	1:30:00PM	5:30	970:00
11/21/2005	2:00:00PM	6:00:00PM	4:00	974:00
11/22/2005	8:00:00AM	1:30:00PM	5:30	979:30
11/22/2005	2:00:00PM	5:30:00PM	3:30	983:00
11/23/2005	7:00:00AM	1:30:00PM	6:30	989:30
11/23/2005	2:00:00PM	7:00:00PM	5:00	994:30

Time Detail

Time Period: 7/11/2005 - 1/09/2006
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual hours only

Data Up to Date: 12/17/2008 12:13:03PM

Executed on: 12/17/2008 12:13:07PM
 Printed for: elizabeth_saunders

Insert Page Break After Each Employee: No

11/24/2005	Holiday Pay		8:00	1002:30
11/25/2005		8:00:00AM	1:30:00PM	5:30
11/25/2005		2:00:00PM	5:30:00PM	3:30
11/26/2005		9:00:00AM	12:15:00PM	3:15
11/26/2005		12:30:00PM	2:15:00PM	1:45
11/28/2005		7:00:00AM	1:30:00PM	6:30
11/28/2005		2:00:00PM	10:00:00PM	8:00
11/29/2005		8:00:00AM	1:30:00PM	5:30
11/29/2005		2:00:00PM	10:00:00PM	8:00
11/30/2005		8:00:00AM	1:30:00PM	5:30
11/30/2005		2:00:00PM	10:00:00PM	8:00
12/1/2005		9:30:00AM	1:30:00PM	4:00
12/1/2005		2:00:00PM	10:00:00PM	8:00
12/2/2005		10:30:00AM	1:30:00PM	3:00
12/2/2005		2:00:00PM	10:00:00PM	8:00
12/3/2005		9:00:00AM	1:30:00PM	4:30
12/3/2005		2:00:00PM	6:00:00PM	4:00
12/5/2005		7:00:00AM	1:30:00PM	6:30
12/5/2005		2:00:00PM	10:00:00PM	8:00
12/6/2005		8:45:00AM	1:30:00PM	4:45
12/6/2005		2:00:00PM	10:00:00PM	8:00
12/7/2005		7:45:00AM	1:30:00PM	5:45
12/7/2005		2:00:00PM	7:00:00PM	5:00
12/8/2005		10:00:00AM	1:30:00PM	3:30
12/8/2005		2:00:00PM	10:00:00PM	8:00
12/9/2005		12:30:00PM	3:00:00PM	2:30
12/9/2005		3:30:00PM	10:00:00PM	6:30
12/10/2005		8:00:00AM	12:00:00PM	4:00
12/10/2005		12:30:00PM	2:00:00PM	1:30
12/12/2005		8:45:00AM	1:30:00PM	4:45
12/12/2005		2:00:00PM	10:00:00PM	8:00
12/13/2005		8:30:00AM	1:30:00PM	5:00
12/13/2005		2:30:00PM	10:00:00PM	7:30
12/14/2005		8:15:00AM	1:30:00PM	5:15
12/14/2005		2:30:00PM	10:00:00PM	7:30
12/15/2005		8:30:00AM	1:30:00PM	5:00
12/15/2005		2:00:00PM	10:00:00PM	8:00
12/16/2005		9:45:00AM	1:30:00PM	3:45
12/16/2005		2:00:00PM	10:00:00PM	8:00
12/17/2005		10:00:00AM	11:45:00AM	1:45
12/17/2005		12:00:00PM	2:00:00PM	2:00
12/19/2005		11:15:00AM	2:00:00PM	2:45
12/19/2005		2:15:00PM	10:00:00PM	7:45
12/20/2005		10:45:00AM	2:00:00PM	3:15
12/20/2005		2:30:00PM	10:00:00PM	7:30
12/21/2005		9:45:00AM	2:00:00PM	4:15
12/21/2005		2:30:00PM	10:00:00PM	7:30
12/22/2005		9:15:00AM	2:00:00PM	4:45

Time Detail

Time Period: 7/11/2005 - 1/09/2006
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual hours only

Data Up to Date: 12/17/2008 12:13:03PM

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 Printed for: elizabeth_saunders

Insert Page Break After Each Employee: No

12/22/2005	2:30:00PM	10:00:00PM	7:30	1265:15
12/23/2005	10:15:00AM	2:00:00PM	3:45	1269:00
12/23/2005	2:30:00PM	10:00:00PM	7:30	1276:30
12/26/2005	10:00:00AM	1:30:00PM	3:30	1280:00
12/26/2005	2:00:00PM	10:00:00PM	8:00	1288:00
12/27/2005	11:15:00AM	1:30:00PM	2:15	1290:15
12/27/2005	2:00:00PM	10:00:00PM	8:00	1298:15
12/28/2005	8:00:00AM	1:30:00PM	5:30	1303:45
12/28/2005	2:00:00PM	10:00:00PM	8:00	1311:45
12/29/2005	1:00:00PM	1:30:00PM	0:30	1312:15
12/29/2005	2:00:00PM	10:00:00PM	8:00	1320:15
12/30/2005	12:30:00PM	1:30:00PM	1:00	1321:15
12/30/2005	2:00:00PM	10:00:00PM	8:00	1329:15
1/2/2006	7:00:00AM	1:30:00PM	6:30	1335:45
1/2/2006	1:45:00PM	5:30:00PM	3:45	1339:30
1/3/2006	7:00:00AM	1:30:00PM	6:30	1346:00
1/3/2006	1:45:00PM	6:00:00PM	4:15	1350:15
1/4/2006	7:00:00AM	1:30:00PM	6:30	1356:45
1/4/2006	2:30:00PM	6:30:00PM	4:00	1360:45
1/5/2006	7:00:00AM	1:30:00PM	6:30	1367:15
1/5/2006	2:00:00PM	6:00:00PM	4:00	1371:15
1/6/2006	7:00:00AM	1:30:00PM	6:30	1377:45
1/6/2006	1:45:00PM	5:00:00PM	3:15	1381:00
1/9/2006	7:00:00AM	12:00:00PM	5:00	1386:00
1/9/2006	12:30:00PM	5:00:00PM	4:30	1390:30

Labor Account Summary

	Pay Code	Money	Hours
01/006272-27221451/28401/00/00/00/00	All Hours		83:00
	Overtime		3:00
	Salary Non Exempt		80:00
01/006272-27221451/407186/00/00/00/00	All Hours		1307:30
	Holiday Pay		24:00
	Overtime		289:45
	PBA		24:00
	Salary Non Exempt		937:45
	Vacation Pay		32:00

Combined Pay Code Summary

	Pay Code	Money	Hours
	All Hours		1390:30

Totals:

\$0.00 1390:30

Pay Code Summary

	Pay Code	Money	Hours
	Holiday Pay		24:00
	Overtime		292:45
	PBA		24:00
	Salary Non Exempt		1017:45

Time Detail

Time Period: 7/11/2005 ~ 1/09/2006
Query: Previously Selected Employee(s)
Actual/Adjusted: Actual hours only

Data Up to Date: 12/17/2008 12:13:03PM
Executed on: 12/17/2008 12:13:07PM
Printed for: elizabeth_saunders
Insert Page Break After Each Employee: No

Vacation Pay

32:00

Totals:

\$0.00

1390:30

Time Detail

Time Period: 7/11/2005 - 1/09/2006
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Actual hours only

Data Up to Date: 12/17/2008 12:13:03PM

Executed on: 12/17/2008 12:13:07PM
 Printed for: elizabeth_saunders

Insert Page Break After Each Employee: No

Combined Pay Code Summary

Pay Code	Money	Hours
All Hours		1390:30
Totals:	\$0.00	1390:30
Pay Code Summary		
Pay Code	Money	Hours
Holiday Pay		24:00
Overtime		292:45
PBA		24:00
Salary Non Exempt		1017:45
Vacation Pay		32:00
Totals:	\$0.00	1390:30

Total Number of Employees: 1